BOSTON PUBLIC LIBRARY
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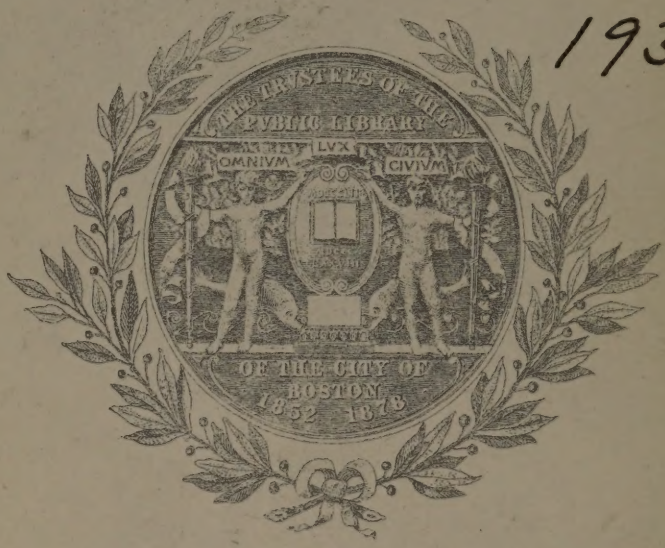
No. 6352.50
1934



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[DOCUMENT 42 — 1934.]

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AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office January 31, 1934, including the January 31 draft, being one month's draft, exhibiting the balances brought forward from 1933, the amounts drawn January 31, and the total expenditures; also a statement of the Debt and Sinking Funds January 31, 1934.

The January 31 draft comprises special payments, pay rolls and bills paid in January.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston, City Auditor
Mar 14 1934
33/3
BOSTON PUBLIC LIBRARY

CITY OF BOSTON

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.*
Art Department				
Personal service				
Services other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authori of chapter 320, Acts of 1889.

HARVARD COLLEGE
LIBRARY
BOSTON PUBLIC

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$91 80	**$91 80**		
			91 80	91 80		
			18,852 30	**18,852 30**		
			18,852 30	18,852 30		
			5,424 30	**5,424 30**		
			4,239 25	4,239 25		
			681 45	681 45		
			503 60	503 60		
			1,661 91	**1,661 91**		
			1,106 96	1,106 96		
			26 10	26 10		
			528 85	528 85		
			1,749 87	**1,749 87**		
			1,268 51	1,268 51		
			300 00	300 00		
			181 36	181 36		
			6,851 96	**6,851 96**		
			6,553 35	6,553 35		
			102 03	102 03		
			43 72	43 72		
			67 72	67 72		
			35 14	35 14		
			50 00	50 00		
			$34,632 14	**$34,632 14**		

1 vol. Cont.
Nov. 2 '36

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$34,632 14	$34,632 14		
.....	.....	.....	814 56	814 56		
.....	.....	.....	814 56	814 56		
.....	.....	.....	14,423 07	14,423 07		
.....	.....	.....	14,373 40	14,373 40		
.....	.....	.....	48 89	48 89		
.....	.....	.....	78	78		
.....	.....	.....	565 59	565 59		
.....	.....	.....	565 59	565 59		
.....	.....	.....	251 54	251 54		
.....	.....	.....	251 54	251 54		
.....	.....	.....	2,845 14	2,845 14		
.....	.....	.....	2,625 47	2,625 47		
.....	.....	.....	3 00	3 00		
.....	.....	.....	166 67	166 67		
.....	.....	.....	50 00	50 00		
.....	.....	.....	5,129 59	5,129 59		
.....	.....	.....	4,815 09	4,815 09		
.....	.....	.....	97 00	97 00		
.....	.....	.....	42 90	42 90		
.....	.....	.....	166 60	166 60		
.....	.....	.....	8 00	8 00		
.....	.....	.....	$58,661 63	$58,661 63		

City of Bosto

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$6,805 55			
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Supplies				
Water Division				
Personal service				
Service other than personal				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55			

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$58,661 63**	**$58,661 63**		
.....	.....	.....	**371 87**	**371 87**		
.....	.....	.....	371 87	371 87		
.....	.....	**$6,805 55**				
.....	.....	.....	**1,006 48**	**1,006 48**		
.....	.....	.....	1,006 48	1,006 48		
.....	.....	.....	**9,033 60**	**9,033 60**		
.....	.....	.....	6,977 45	6,977 45		
.....	.....	.....	48 50	48 50		
.....	.....	.....	2,007 65	2,007 65		
.....	.....	.....	**3,810 10**	**3,810 10**		
.....	.....	.....	3,735 10	3,735 10		
.....	.....	.....	75 00	75 00		
.....	.....	.....	**7,662 19**	**7,662 19**		
.....	.....	.....	7,137 66	7,137 66		
.....	.....	.....	99 50	99 50		
.....	.....	.....	8 22	8 22		
.....	.....	.....	345 60	345 60		
.....	.....	.....	71 21	71 21		
.....	.....	.....	**2,657 27**	**2,657 27**		
.....	.....	.....	2,017 79	2,017 79		
.....	.....	.....	460 43	460 43		
.....	.....	.....	14 00	14 00		
.....	.....	**$6,805 55**	**$83,203 14**	**$83,203 14**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$6,805 55			
Finance Commission:				
Supplies				
Miscellaneous				
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Hospital Department:				
Department expenses		$762 27		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		662 27		
Materials				
Special items				
Carried forward	$6,805 55	$762 27		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$6,805 55**	**$83,203 14**	**$83,203 14**		
.....	.....	.....	4 40	4 40		
.....	.....	.....	160 65	160 65		
.....	.....	.....	**244,342 59**	**244,342 59**		
.....	.....	.....	205,627 85	205,627 85		
.....	.....	.....	1,103 54	1,103 54		
.....	.....	.....	2,723 16	2,723 16		
.....	.....	.....	1,395 46	1,395 46		
.....	.....	.....	1,060 70	1,060 70		
.....	.....	.....	32,431 88	32,431 88		
.....	.....	.....	**5,438 35**	**5,438 35**		
.....	.....	.....	5,438 35	5,438 35		
.....	.....	.....	**46,108 03**	**46,108 03**		
.....	.....	.....	45,090 37	45,090 37		
.....	.....	.....	297 00	297 00		
.....	.....	.....	337 16	337 16		
.....	.....	.....	383 50	383 50		
.....	.....	**762 27**	**150,161 24**	**150,161 24**		
.....	.....	100 00	118,973 38	118,973 38		
.....	.....	.....	558 49	558 49		
.....	.....	.....	948 52	948 52		
.....	.....	662 27	28,633 77	28,633 77		
.....	.....	.....	274 98	274 98		
.....	.....	.....	772 10	772 10		
.....	.....	**$7,567 82**	**$529,253 35**	**$529,253 35**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$762 27		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Long Island Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamers "Hibbard" and "O'Meara"				
Personal service				
Service other than personal				
Carried forward	$6,805 55	$762 27		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$7,567 82**	**$529,253 35**	**$529,253 35**		
.....	.....	.....	**23,753 42**	**23,753 42**		
.....	.....	.....	21,823 26	21,823 26		
.....	.....	.....	80 00	80 00		
.....	.....	.....	1,762 41	1,762 41		
.....	.....	.....	87 75	87 75		
.....	.....	.....	**2,894 61**	**2,894 61**		
.....	.....	.....	2,829 70	2,829 70		
.....	.....	.....	64 91	64 91		
.....	.....	.....	**2,732 78**	**2,732 78**		
.....	.....	.....	2,194 64	2,194 64		
.....	.....	.....	477 03	477 03		
.....	.....	.....	61 11	61 11		
.....	.....	.....	**32,410 62**	**32,410 62**		
.....	.....	.....	23,129 19	23,129 19		
.....	.....	.....	14 50	14 50		
.....	.....	.....	986 60	986 60		
.....	.....	.....	7,859 08	7,859 08		
.....	.....	.....	364 33	364 33		
.....	.....	.....	56 92	56 92		
.....	.....	.....	**2,379 66**	**2,379 66**		
.....	.....	.....	1,782 63	1,782 63		
.....	.....	.....	539 19	539 19		
.....	.....	**$7,567 82**	**$593,424 44**	**$593,424 44**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$762 27		
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Equipment				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$6,805 55	$762 27		

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$7,567 82**	**$593,424 44**	**$593,424 44**		
.....	.....	.....	1 00	1 00		
.....	.....	.....	37 29	37 29		
.....	.....	.....	19 55	19 55		
.....	.....	.....	**6,568 23**	**6,568 23**		
.....	.....	.....	6,451 54	6,451 54		
.....	.....	.....	54 84	54 84		
.....	.....	.....	61 85	61 85		
.....	.....	.....	**59,707 69**	**59,707 69**		
.....	.....	.....	54,255 83	54,255 83		
.....	.....	.....	3,566 25	3,566 25		
.....	.....	.....	378 01	378 01		
.....	.....	.....	883 75	883 75		
.....	.....	.....	623 85	623 85		
.....	.....	.....	**2,486 30**	**2,486 30**		
.....	.....	.....	1,884 15	1,884 15		
.....	.....	.....	95 00	95 00		
.....	.....	.....	358 80	358 80		
.....	.....	.....	148 35	148 35		
.....	.....	.....	**902 25**	**902 25**		
.....	.....	.....	902 25	902 25		
.....	.....	.....	**3,975 43**	**3,975 43**		
.....	.....	.....	3,975 43	3,975 43		
.....	.....	**$7,567 82**	**$667,064 34**	**$667,064 34**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatic 1934.
Brought forward	$6,805 55	$762 27		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Public Celebrations		960 00		
Park Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$1,722 27		

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,567 82	$667,064 34	$667,064 34		
.....	.....	960 00	244 17	244 17		
.....	.....	.....	77,604 02	77,604 02		
.....	.....	.....	69,838 14	69,838 14		
.....	.....	.....	1,603 19	1,603 19		
.....	.....	.....	496 24	496 24		
.....	.....	.....	4,159 94	4,159 94		
.....	.....	.....	776 03	776 03		
.....	.....	.....	400 25	400 25		
.....	.....	.....	330 23	330 23		
.....	.....	.....	7,515 70	7,515 70		
.....	.....	.....	7,408 88	7,408 88		
.....	.....	.....	2 50	2 50		
.....	.....	.....	57 62	57 62		
.....	.....	.....	46 70	46 70		
.....	.....	.....	332,385 89	332,385 89		
.....	.....	.....	286,016 02	286,016 02		
.....	.....	.....	2,306 22	2,306 22		
.....	.....	.....	10,599 36	10,599 36		
.....	.....	.....	3,087 59	3,087 59		
.....	.....	.....	30,376 70	30,376 70		
.....	.....	.....	19,714 16	19,714 16		
.....	.....	.....	17,767 76	17,767 76		
.....	.....	.....	1,465 00	1,465 00		
.....	.....	.....	216 24	216 24		
.....	.....	.....	265 16	265 16		
.....	.....	$8,527 82	$1,104,528 28	$1,104,528 28		

City of Bost

Object of Appropriations.	Balance from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$1,722 27		
Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items *				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$1,722 27		

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$8,527 82**	**$1,104,528 28**	**$1,104,528 28**		
.....	.....	.....	**997,395 24**	**997,395 24**		
.....	.....	.....	32,351 97	32,351 97		
.....	.....	.....	533 20	533 20		
.....	.....	.....	8 00	8 00		
.....	.....	.....	232 94	232 94		
.....	.....	.....	964,269 13	964,269 13		
.....	.....	.....	**412 31**	**412 31**		
.....	.....	.....	412 31	412 31		
.....	.....	.....	**286 17**	**286 17**		
.....	.....	.....	286 17	286 17		
.....	.....	.....	**5,142 79**	**5,142 79**		
.....	.....	.....	5,109 33	5,109 33		
.....	.....	.....	26 50	26 50		
.....	.....	.....	6 96	6 96		
.....	.....	.....	**23,993 64**	**23,993 64**		
.....	.....	.....	21,376 61	21,376 61		
.....	.....	.....	1,742 87	1,742 87		
.....	.....	.....	300 46	300 46		
.....	.....	.....	232 79	232 79		
.....	.....	.....	340 91	340 91		
.....	.....	.....	**20,347 03**	**20,347 03**		
.....	.....	.....	17,922 37	17,922 37		
.....	.....	.....	1,565 23	1,565 23		
.....	.....	.....	71 66	71 66		
.....	.....	.....	157 10	157 10		
			630 67	630 67		
.....	.....	**$8,527 82**	**$2,152,105 46**	**$2,152,105 46**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$6,805 55	$1,722 27		
Public Works Department:				
Lighting Service				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Supplies				
Reserve Fund				
Schools.[1]				
Carried forward	$6,805 55	$1,722 27		

* See pages 44, 53 and 54.

[1] See page 22.

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$8,527 82**	**$2,152,105 46**	**$2,152,105 46**		
.....	.....	.....	**301 37**	**301 37**		
.....	.....	.....	301 37	301 37		
.....	.....	.....	**68,169 13**	**68,169 13**		
.....	.....	.....	63,085 02	63,085 02		
.....	.....	.....	903 19	903 19		
.....	.....	.....	2,945 46	2,945 46		
.....	.....	.....	301 50	301 50		
.....	.....	.....	933 96	933 96		
.....	.....	.....	**135,528 17**	**135,528 17**		
.....	.....	.....	92,760 19	92,760 19		
.....	.....	.....	38,481 86	38,481 86		
.....	.....	.....	498 14	498 14		
.....	.....	.....	1,909 59	1,909 59		
.....	.....	.....	625 14	625 14		
.....	.....	.....	1,253 25	1,253 25		
.....	.....	.....	**25,716 44**	**25,716 44**		
.....	.....	.....	23,918 73	23,918 73		
.....	.....	.....	1,393 41	1,393 41		
.....	.....	.....	6 75	6 75		
.....	.....	.....	61 58	61 58		
.....	.....	.....	53 65	53 65		
.....	.....	.....	282 32	282 32		
.....	.....	.....	**2,797 45**	**2,797 45**		
.....	.....	.....	2,797 45	2,797 45		
.....	.....	.....	**18,461 13**	**18,461 13**		
.....	.....	**$8,527 82**	**$2,403,079 15**	**$2,403,079 15**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$6,805 55	$1,722 27		
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$6,805 55	$1,722 27		

* See pages 36 and 52.

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$8,527 82**	**$2,403,079 15**	**$2,403,079 15**		
.....	.....	.....	**169 99**	**169 99**		
.....	.....	.....	169 99	169 99		
.....	.....	.....	**71,741 66**	**71,741 66**		
.....	.....	.....	4,763 68	4,763 68		
.....	.....	.....	96 35	96 35		
.....	.....	.....	66,881 63	66,881 63		
.....	.....	.....	**785 30**	**785 30**		
.....	.....	.....	785 30	785 30		
.....	.....	.....	**8,898 24**	**8,898 24**		
.....	.....	.....	8,793 87	8,793 87		
.....	.....	.....	85 05	85 05		
.....	.....	.....	19 32	19 32		
.....	.....	.....	**2,168 00**	**2,168 00**		
.....	.....	.....	2,168 00	2,168 00		
.....	.....	.....	**3,878 77**	**3,878 77**		
.....	.....	.....	3,327 52	3,327 52		
.....	.....	.....	201 25	201 25		
.....	.....	.....	350 00	350 00		
.....	.....	.....	**2,577 00**	**2,577 00**		
.....	.....	.....	2,577 00	2,577 00		
.....	.....	**$8,527 82**	**$2,493,298 11**	**$2,493,298 11**		

SCHOO

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934. *
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$17,795 52			
Physical education	.....	.....	.....	.....
School physicians and nurses	.....	.....	.....	.....
Americanization	.....	.....	.....	.....
Vocational guidance	.....	.....	.....	.....
Department of School Buildings:				
Department expenses	.....	.....	.....	.....
Land and buildings for schools	981,504 10			
	$999,299 62			

* The Appropriation Bill for the fiancial year 1934 not having been passed, payments are made under autho of chapter 320, Acts 1889.

PPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$879,198 46	$879,198 46		
.....	.....	.....	425 28	425 28		
.....	.....	$17,795 52	10,425 33	10,425 33	$7,370 19	
.....	.....	.....	8,547 79	8,547 79		
.....	.....	.....	15,689 47	15,689 47		
.....	.....	.....	210 38	210 38		
.....	.....	.....	3,611 48	3,611 48		
.....	.....	.....	6,950 49	6,950 49		
.....	.....	981,504 10	67,452 45	67,452 45	914,051 65	
.....	.....	$999,299 62	$992,511 13	$992,511 13		

COUNTY OF SUFFOL

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934. *
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Material				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under auth of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$11,038 99**	**$11,038 99**		
.....	.....	.....	10,980 49	10,980 49		
.....	.....	.....	58 50	58 50		
.....	.....	.....	**4,339 79**	**4,339 79**		
.....	.....	.....	4,214 79	4,214 79		
.....	.....	.....	125 00	125 00		
.....	.....	.....	**12,392 63**	**12,392 63**		
.....	.....	.....	9,750 43	9,750 43		
.....	.....	.....	163 56	163 56		
.....	.....	.....	199 45	199 45		
.....	.....	.....	1,679 59	1,679 59		
.....	.....	.....	82 16	82 16		
.....	.....	.....	517 44	517 44		
.....	.....	.....	**3,545 65**	**3,545 65**		
.....	.....	.....	3,212 93	3,212 93		
.....	.....	.....	163 16	163 16		
.....	.....	.....	61 22	61 22		
.....	.....	.....	108 34	108 34		
.....	.....	.....	**30,309 98**	**30,309 98**		
.....	.....	.....	11,661 57	11,661 57		
.....	.....	.....	18,280 66	18,280 66		
.....	.....	.....	**$61,627 04**	**$61,627 04**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Carried forward				

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$61,627 04**	**$61,627 04**		
.....	.....	.....	57 25	57 25		
.....	.....	.....	310 50	310 50		
.....	.....	.....	**6,744 42**	**6,744 42**		
.....	.....	.....	5,147 04	5,147 04		
.....	.....	.....	544 96	544 96		
.....	.....	.....	332 00	332 00		
.....	.....	.....	507 29	507 29		
.....	.....	.....	213 13	213 13		
.....	.....	.....	**35,450 15**	**35,450 15**		
.....	.....	.....	13,116 89	13,116 89		
.....	.....	.....	21,271 13	21,271 13		
.....	.....	.....	382 89	382 89		
.....	.....	.....	671 84	671 84		
.....	.....	.....	7 40	7 40		
.....	.....	.....	**788 06**	**788 06**		
.....	.....	.....	589 61	589 61		
.....	.....	.....	33 75	33 75		
.....	.....	.....	97 50	97 50		
.....	.....	.....	67 20	67 20		
.....	.....	.....	**22,763 40**	**22,763 40**		
.....	.....	.....	20,784 66	20,784 66		
.....	.....	.....	695 85	695 85		
.....	.....	.....	228 00	228 00		
.....	.....	.....	929 89	929 89		
.....	.....	.....	125 00	125 00		
.....	.....	.....	**1,071 49**	**1,071 49**		
.....	.....	.....	946 24	946 24		
.....	.....	.....	75 50	75 50		
.....	.....	.....	49 75	49 75		
.....	.....	.....	**$128,444 56**	**$128,444 56**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$128,444 56**	**$128,444 56**		
.....	.....	.....	**1,882 95**	**1,882 95**		
.....	.....	.....	1,767 28	1,767 28		
.....	.....	.....	69 42	69 42		
.....	.....	.....	35 00	35 00		
.....	.....	.....	11 25	11 25		
.....	.....	.....	**2,008 21**	**2,008 21**		
.....	.....	.....	1,674 98	1,674 98		
.....	.....	.....	126 99	126 99		
.....	.....	.....	187 49	187 49		
.....	.....	.....	18 75	18 75		
.....	.....	.....	**1,606 66**	**1,606 66**		
.....	.....	.....	1,376 46	1,376 46		
.....	.....	.....	24 00	24 00		
.....	.....	.....	85 05	85 05		
.....	.....	.....	103 25	103 25		
.....	.....	.....	17 90	17 90		
.....	.....	.....	**4,439 79**	**4,439 79**		
.....	.....	.....	3,999 02	3,999 02		
.....	.....	.....	215 02	215 02		
.....	.....	.....	70 33	70 33		
.....	.....	.....	104 17	104 17		
.....	.....	.....	51 25	51 25		
.....	.....	.....	**2,140 58**	**2,140 58**		
.....	.....	.....	1,895 12	1,895 12		
.....	.....	.....	102 00	102 00		
.....	.....	.....	26 10	26 10		
.....	.....	.....	104 16	104 16		
.....	.....	.....	13 20	13 20		
.....	.....	.....	**1,267 47**	**1,267 47**		
.....	.....	.....	1,182 17	1,182 17		
.....	.....	.....	57 50	57 50		
.....	.....	.....	**$141,790 22**	**$141,790 22**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Miscellaneous				
Boston Juvenile Court				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$141,790 22**	**$141,790 22**		
.....	.....	.....	13 15	13 15		
.....	.....	.....	14 65	14 65		
.....	.....	.....	**1,649 78**	**1,649 78**		
.....	.....	.....	1,505 87	1,505 87		
.....	.....	.....	97 03	97 03		
.....	.....	.....	20 48	20 48		
.....	.....	.....	26 40	26 40		
.....	.....	.....	**2,440 72**	**2,440 72**		
.....	.....	.....	2,159 60	2,159 60		
.....	.....	.....	255 34	255 34		
.....	.....	.....	19 62	19 62		
.....	.....	.....	6 16	6 16		
.....	.....	.....	**5,975 79**	**5,975 79**		
.....	.....	.....	5,258 08	5,258 08		
.....	.....	.....	130 06	130 06		
.....	.....	.....	587 65	587 65		
.....	.....	.....	**1,271 47**	**1,271 47**		
.....	.....	.....	1,271 47	1,271 47		
.....	.....	.....	**2,267 29**	**2,267 29**		
.....	.....	.....	2,267 29	2,267 29		
.....	.....	.....	**17 10**	**17 10**		
.....	.....	.....	17 10	17 10		
.....	.....	.....	**$155,412 37**	**$155,412 37**		

County of Suf

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$155,412 37**	**$155,412 37**		
.....	.....	.....	**1,366 71**	**1,366 71**		
.....	.....	.....	1,366 71	1,366 71		
.....	.....	.....	**878 33**	**878 33**		
.....	.....	.....	878 33	878 33		
.....	.....	.....	**182 78**	**182 78**		
.....	.....	.....	119 78	119 78		
.....	.....	.....	62 00	62 00		
.....	.....	.....	1 00	1 00		
.....	.....	.....	**101 67**	**101 67**		
.....	.....	.....	89 17	89 17		
.....	.....	.....	12 50	12 50		
.....	.....	.....	**76 43**	**76 43**		
.....	.....	.....	62 33	62 33		
.....	.....	.....	14 10	14 10		
.....	.....	.....	**73 97**	**73 97**		
.....	.....	.....	73 97	73 97		
.....	.....	.....	**99 16**	**99 16**		
.....	.....	.....	99 16	99 16		
.....	.....	.....	**533 33**	**533 33**		
.....	.....	.....	283 33	283 33		
.....	.....	.....	250 00	250 00		
.....	.....	.....	**375 58**	**375 58**		
.....	.....	.....	375 58	375 58		
.....	.....	.....	**$159,100 33**	**$159,100 33**		

County of Su

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

lar Appropriations.— Concluded.

sfers o.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$159,100 33**	**$159,100 33**		
.....	.....	.....	**2,118 03**	**2,118 03**		
.....	.....	.....	2,118 03	2,118 03		
.....	.....	.....	**17,396 09**	**17,396 09**		
.....	.....	.....	10,201 07	10,201 07		
.....	.....	.....	96 99	96 99		
.....	.....	.....	50 35	50 35		
.....	.....	.....	3,467 54	3,467 54		
.....	.....	.....	736 92	736 92		
.....	.....	.....	2,843 22	2,843 22		
.....	.....	.....	**3,289 76**	**3,289 76**		
.....	.....	.....	2,266 03	2,266 03		
.....	.....	.....	988 55	988 55		
.....	.....	.....	11 88	11 88		
.....	.....	.....	5 98	5 98		
.....	.....	.....	17 32	17 32		
.....	.....	.....	**165 99**	**165 99**		
.....	.....	.....	165 99	165 99		
.....	.....	.....	**$182,070 20**	**$182,070 20**		

LOAN, REVENUE A

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
City Loans, Redemption of	$36,188 90			
Payments to date:				
Redemption of City Debt proper				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	$343 00		
Automatic Traffic Signals, North End Section,	8,435 44			
Automatic Traffic Signal System	4,415 36			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Autumatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38			
City Record, Publication of *	4,785 11	3,138 78		
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of.,	10,444 00			
Fire Department:				
Fire Alarm Signal System, Extension of				
Fire Station, Brighton				
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00			
Children's Pavilion	465 44			
Children's Pavilion, Furnishing and Equipping,	17,707 61			
Hospital Buildings, Plans, etc	14,564 27			
Kitchen Building, etc	230,543 09			
Kitchen Building, Equipment, etc	44,613 00			
Carried forward	$430,322 79	$3,481 78		

* See page 52.

ECIAL APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$36,188 90	.....	.....	$36,188 90	
.....	.....	23,258 51	$1,202 51	$1,202 51	22,056 00	
.....	.....	8,435 44	.....	.....	8,435 44	$12,000 00
.....	.....	4,415 36	2,068 32	2,068 32	2,347 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	7,923 89	337 65	337 65	7,586 24	
.....	.....	10,444 00	2,011 68	2,011 68	8,432 32	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	3,406 53	3,406 53	26,824 47	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	.....	17,707 61	
.....	.....	14,564 27	593 30	593 30	13,970 97	
.....	.....	230,543 09	12,371 90	12,371 90	218,171 19	120,000 00
.....	.....	44,613 00	.....	.....	44,613 00	
.....	.....	$433,804 57	$21,991 89	$21,991 89	$411,812 68	$396,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$430,322 79	$3,481 78		
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68			
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45			
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$3,481 78		

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31, Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$433,804 57	$21,991 89	$21,991 89	$411,812 68	$396,000 00
.....	.....	2,927 95	.....	.....	2,927 95	
.....	.....	2,232 23	.....	.....	2,232 23	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	26,805 68	4,403 00	4,403 00	22,402 68	40,000 00
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	4,150 86	4,150 86	28,223 05	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	6 80	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	6,865 24	6,865 24	116,969 66	
.....	.....	3,322 80	.....	.....	3,322 80	
.....	.....	12 201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	.....	1,802 88	
.....	.....	413 45	.....	.....	413 45	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
.....	.....	$719,573 62	$37,417 79	$37,417 79	$682,155 83	$436,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropr 193
Brought forward	$716,091 84	$3,481 78		
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$3,481 78		

opriations.— Continued.

ısfers o.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$719,573 62	$37,417 79	$37,417 79	$682,155 83	$436,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	233 66	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
.....	.....	4,626 99	.....	.....	4,626 99	
.....	.....	50,090 88	3,204 18	3,204 18	46,886 70	
.....	.....	5,927 24	.....	.....	5,927 24	
.....	.....	868 31	.....	.....	868 31	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	502 63	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	7,883 35	7,883 35	26,298 82	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	.....	9,694 70	
.....	.....	272 55	.....	.....	272 55	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	.....	24,863 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	690 00	690 00		
.....	.....	965 05	425 00	425 00	540 05	
.....	.....	7,173 62	350 00	350 00	6,823 62	
.....	.....	$970,241 44	$50,706 61	$50,706 61	$919,534 83	$436,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 193
Brought forward	$966,759 66	$3,481 78		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	92,786 27		
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93			
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Ferry Improvements, etc	4,546 42			
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25			
Snow Removal				
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81			
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	655,822 02		
Water Income Division				
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20			
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$752,090 07		

* See page 52. † See pages 53 and 54.

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$970,241 44	$50,706 61	$50,706 61	$919,534 83	$436,000 00
.....	.....	7,797 94	100 00	100 00	7,697 94	
.....	.....	30,146 09	22,369 65	22,369 65	7,776 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	239,334 71	22,064 77	22,064 77	217,269 94	
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	19,443 93	.....	.....	19,443 93	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	17,210 93	3,703 75	3,703 75	13,507 18	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	4,546 42	23 65	23 65	4,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	48,977 25	30,973 57	30,973 57	18,003 68	60,000 00
.....	.....	.....	7,218 67	7,218 67	($7,218.67 to be provided for)	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	287,979 81	60,934 24	60,934 24	227,045 57	200,000 00
.....	.....	44,834 02	.....	.....	44,834 02	
.....	.....	870,721 63	51,224 19	51,224 19	819,497 44	
.....	.....	.....	17,216 28	17,216 28	($17,216.28 to be provided for)	
.....	.....	368,952 20	.....	.....	368,952 20	
.....	.....	5,511 78	.....	.....	5,511 78	
.....	.....	$2,982,543 67	$266,535 38	$266,535 38	$2,740,443 24	$896,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
Brought forward	$2,230,453 60	$752,090 07		
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37	1,742 53		
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08			
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36			
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18			
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08			
Payments to date:				
Street Construction $7,920 41				
Street Commissioners 7,751 80				
Land damages 3,299 50				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79			
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$753,832 60		

priations.— Continued.

sfers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,982,543 67	$266,535 38	$266,535 38	$2,740,443 24	$896,000 00
.....	.....	62,602 84	.....	.....	62,602 84	
.....	.....	6,311 90	772 36	772 36	5,539 54	
.....	.....	26,209 08	1,252 23	1,252 23	24,956 85	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	28,723 36	587 78	587 78	28,135 58	
.....	.....	3,692 11	.....	.....	3,692 11	
.....	.....	84,252 33	.....	.....	84,252 33	
.....	.....	3,054 07	26 69	26 69	3,027 38	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	390 18	.....	.....	390 18	
.....	.....	3,721 66	16 14	16 14	3,705 52	
.....	.....	190,272 08	.....	18,971 71	171,300 37	710,000 00
.....	.....	.....	7,920 41			
.....	.....	.....	7,751 80			
.....	.....	.....	3,299 50			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	23,399 79	1,696 94	1,696 94	21,702 85	330,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
.....	.....	$3,659,747 19	$289,859 23	$289,859 23	$3,394,322 91	$2,021,000 00

Loan, Revenue and S

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Approp 19
Brought forward	$2,905,914 59	$753,832 60	.....	.....
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Traffic Tunnel	280,500 24	64 10	.....	.....
Traffic Tunnel, Series B	558,796 13	.....	.....	.....
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	13,119 45	.....	.....
	$17,282,615 54	$767,016 15	.....	.....
Less to be provided for				

priations.— Concluded.

fers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,659,747 19	$289,859 23	$289,859 23	$3,394,322 91	$2,021,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	.....	.....	13,500,000 00	
.....	.....	280,564 34	97,069 75	97,069 75	183,494 59	
.....	.....	558,796 13	6,117 90	6,117 90	552,678 23	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	47,879 79	675 03	675 03	47,204 76	
.....	.....	$18,049,631 69	$393,721 91	$393,721 91	$17,680,344 73	$2,038,000 00
.....					24,434 95	
					$17,655,909 78	

TRUST FUNDS, ETC.

	Balances from 1933.	Reven received 1934
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$67,
Retirement Reserve Fund, Payments	.....	13,
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	
Cemetery Trust Funds, Income	.....	4,
Coppenhagen Fund, Income	4,548 32	
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	
Foss Flag Fund, Income	42 50	.....
Franklin Fund		
Franklin Union	19 74	6,
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	
Library Department:		
Trust Funds, Income	60,080 50	6,
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	
The Children's Fund, Income	3,955 66	1,
Mary P. C. Cummings Trust Fund, Income	15,822 63	
George F. Parkman Fund, Income	.....	40,
J. Harleston Parker Medal Fund, Income	305 75	
Phillips Street Fund, Income	12,533 48	
Police Charitable Fund, Income	7,365 25	
Public Welfare Department Trust Funds, Income		
Randidge Trust Fund, Income	368 51	
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	.....
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	
Costello C. Converse School Fund, Income	149 63	
Eastburn School Fund, Income	1,788 49	.....
Franklin Medal Fund, Income	49 26	.....
Gibson School Fund, Income	4,150 43	
Horace Mann School Fund, Income	1,596 55	
Peter P. F. Degrand School Fund, Income	1,225 36	
Teachers' Waterston Fund, Income	1,764 24	
Unemployment Relief Fund	.....	
Public Welfare Department		
Walter Scott Medal for Valor Fund, Income	329 60	
George Robert White Fund, Income	53,666 57	35,
	$177,187 09	$180,

TRUST FUNDS, ETC.

fers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$67,353 72	$67,353 72	$67,353 72	
.....	.....	13,567 08	13,567 08	13,567 08	
.....	.....	1,220 04	250 00	250 00	$970 04
.....	.....	4,208 20	.....	.....	4,208 20
.....	.....	4,648 32	.....	.....	4,648 32
.....	.....	365 75	.....	.....	365 75
.....	.....	42 50	.....	.....	42 50
.....	.....	6,644 74	6,635 08	6,635 08	9 66
.....	.....	354 18	10 81	10 81	343 37
.....	.....	66,282 98	630 53	630 53	65,652 45
.....	.....	220 38	.....	.....	220 38
.....	.....	4,511 98	247 50	247 50	4,264 48
.....	.....	5,508 16	.....	.....	5,508 16
.....	.....	16,249 23	287 40	287 40	15,961 83
.....	.....	40,728 75	.....	.....	40,728 75
.....	.....	332 00	.....	.....	332 00
.....	.....	12,760 98	.....	.....	12,760 98
.....	.....	7,948 01	681 50	681 50	7,266 51
.....	.....	1,028 81	.....	.....	1,028 81
.....	.....	10 30	.....	.....	10 30
.....	.....	239 41	.....	.....	239 41
.....	.....	1,236 03	60 40	60 40	1,175 63
.....	.....	203 51	.....	.....	203 51
.....	.....	1,788 49	.....	.....	1,788 49
.....	.....	49 26	.....	.....	49 26
.....	.....	4,901 06	574 66	574 66	4,326 40
.....	.....	1,758 30	90	90	1,757 40
.....	.....	1,230 61	.....	.....	1,230 61
.....	.....	1,865 10	.....	.....	1,865 10
.....	.....	306 84	.....	.....	306 84
.....	.....	391 95	68 10	68 10	323 85
.....	.....	89,244 37	14,675 00	14,675 00	* 74,569 37
.....	.....	$357,201 04	$105,042 68	$105,042 68	$252,158 36

* Investments in addition to above $39,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Reve received 193
Duplicates and Overpayments	$193,479 30	$7
Refunded Fees and Other Charges		
Refunded Ashes and Garbage Tickets		
Refunded Ferry Service Tolls		
Refunded Interest		
Refunded Licensing Board Permit		
Refunded Liquor Licenses, Chap. 120, Acts 1933		
Refunded Motor Vehicle Excise Tax		
Refunded Sewer Service Fees		
Refunded Street Laying-Out Permit		
Refunded Taxes		232
Residue from Tax Sales, etc	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		
	$202,454 39	$240

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appro 1
City of Boston Regular Appropriations	$6,805 55	$1,722 27		
School Appropriations	999,299 62			
County of Suffolk Regular Appropriation				
Loan, Revenue and Special Appropriations	17,282,615 54	767,016 15		
Trust Funds, etc	177,187 09	180,013 95		
Refunds	202,454 39	240,266 97		
	$18,668,362 19	$1,189,019 34		

REFUNDS, ETC.

fers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$200,862 81	$4,667 53	$4,667 53	$196,195 28
.....	.....	1 98	1 98	1 98	
.....	.....	5 00	5 00	5 00	
.....	.....	560 00	560 00	560 00	
.....	.....	60 68	60 68	60 68	
.....	.....	232,255 80	232,255 80	232,255 80	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$442,721 36	$237,550 99	$237,550 99	$205,170 37

RECAPITULATION.

fers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,527 82	$2,493,298 11	$2,493,298 11		
.....	.....	999,299 62	992,511 13	992,511 13		
.....	.....	.....	182,070 20	182,070 20		
.....	.....	18,049,631 69	393,721 91	393,721 91	.....	$2,038,000 00
.....	.....	357,201 04	105,042 68	105,042 68	$252,158 36	
.....	.....	442,721 36	237,550 99	237,550 99	205,170 37	
.....	.....	$19,857,381 53	$4,464,195 02	$4,404,195 02	.....	$2,038,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934	Balances Unexpended.
Personal service	.....	.....	.....	.....	$337 65	$337 65	
Service other than personal							
Supplies							
	.....	.....	.....	.....	$337 65	$337 65	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$15,344 50	$15,344 50	
Service other than personal	.....	.....	.....	.....	255 30	255 30	
Equipment	.....	.....	.....	.....	4 90	4 90	
Supplies	.....	.....	.....	.....	104 06	104 06	
Materials	.....	.....	.....	.....	38 68	38 68	
Special items	.....	.....	.....	.....	88 88	88 88	
Miscellaneous	.....	.....	.....	.....	6,228 45	6,228 45	
	.....	.....	.....	.....	$22,064 77	$22,064 77	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$43,011 00	$43,011 00	
Service other than personal					1,908 72	1,908 72	
Equipment					360 60	360 60	
Supplies					86 21	86 21	
Materials					897 62	897 62	
Special items					4,960 04	4,960 04	
					$51,224 19	$51,224 19	

* The Appropriation Bill for the financial year 1934, not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See page 44.

PUBLIC WORKS DEPARTMENT—WATER INCOME DIVISION.

	Appropriations for 1934*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$14,095 08	$14,095 08	
Service other than personal							
Equipment					3,121 20	3,121 20	
Supplies							
Materials							
Special items							
					$17,216 28	$17,216 28	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 44.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Gross funded debt January 31, 1934			*$172,450,999 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		228,515 47	
		$34,406,854 44	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,067,960 85		
Blue Hill and other avenues, assessments	13,048 15		
Highways, Making of, assessments	1,349,021 01		
		2,430,030 01	
Premiums on loans:			
City		35,953 50	
Betterments, etc., collected during January,	$18,665 92		
Interest on above	5,129 08		
		23,795 00	
Total redemption means January 31, 1934			36,896,632 95
Net funded debt January 31, 1934			$135,554,367 00

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$94,219,300 00	$22,558,080 54	$71,661,219 46
County Debt	1,646,999 95	781,060 44	865,939 51
Water Debt	388,000 00	—	388,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt Series B	2,000,000 00	—	2,000,000 00
	$113,454,299 95	$23,339,140 98	$90,115,158 97
Rapid Transit Debt	58,996,700 00	13,557,491 97	45,439,208 03
	$172,450,999 95	$36,896,632 95	$135,554,367 00

* Includes $99,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999
January 31, 1934.....	111,419,300 00	1,646,999 95	388,000 00	58,996,700 00	172,450,999

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273
January 31, 1934.....	88,861,219 46	865,939 51	388,000 00	45,439,208 03	135,554,367
Decrease.....	$176,092 51	$6,037 50	.....	$78,776 13	$260,906

CITY AND COUNTY FUNDED DEBT.

January 31, 1934.

Total Funded Debt, City and County			*$172,450,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$43,569,800 00	
Water debt		388,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		999,999 95	
Rapid Transit debt		58,996,700 00	
			121,154,499 95
Funded debt within the debt limit			$51,296,500 00
Offsets to funded debt:			
Sinking funds		$34,406,854 44	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$12,701,075 44		
County Sinking Fund	781,060 44		
Rapid Transit Sinking Funds	13,557,491 97		
		28,039,627 85	
		$6,367,226 59	
Premium on loans	$35,953 50		
Less on loans outside debt limit	34,854 50		
		1,099 00	
Offsets to funded debt within the debt limit			6,368,325 59
Net indebtedness within the debt limit			$44,928,174 41

* Includes $99,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED BUT NOT ISSUED.

January 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000,
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000,
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$330,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	210,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Sewerage Works.....	200,000 00	
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
June 10, 1933...	Hospital Department, Kitchen Building, etc.....	120,000 00	
June 10, 1933...	Hospital Department, Old Laundry Building, Remodeling, etc.....	40,000 00	
July 27, 1933...	Reconstruction of Streets.....	60,000 00	
Dec. 12, 1933...	Fire Alarm Signal System, Extension of.....	50,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
		$1,623,000 00	$415,000 00
	Inside debt limit... $1,623,000 00		
	Outside debt limit... 415,000 00		
	$2,038,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 45 — 1934.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, February 28, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office February 28, 1934, including the February 28 draft, being two months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn February 28, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 28, 1934.

The February 28 draft comprises special payments, pay rolls and bills paid in February.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

WILFRED J. DOYLE,
Acting City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.*
Art Department				
Personal service				
Services other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under au of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	.....	**$91 80**		
.....	.....	.....	.....	91 80		
.....	.....	.....	**$14,195 36**	**33,047 66**		
.....	.....	.....	14,195 36	33,047 66		
.....	.....	.....	**4,773 65**	**10,197 95**		
.....	.....	.....	4,695 04	8,934 29		
.....	.....	.....	53 25	734 70		
.....	.....	.....	25 36	528 96		
.....	.....	.....	**2,851 46**	**4,513 37**		
.....	.....	.....	1,106 96	2,213 92		
.....	.....	.....	824 63	850 73		
.....	.....	.....	52 80	52 80		
.....	.....	.....	44 38	44 38		
.....	.....	.....	822 69	1,351 54		
.....	.....	.....	**2,003 88**	**3,753 75**		
.....	.....	.....	1,638 45	2,906 96		
.....	.....	.....	298 05	598 05		
.....	.....	.....	67 38	248 74		
.....	.....	.....	**7,298 07**	**14,150 03**		
.....	.....	.....	7,137 95	13,691 30		
.....	.....	.....	.....	102 03		
.....	.....	.....	35 24	78 96		
.....	.....	.....	.....	67 72		
.....	.....	.....	68 88	104 02		
.....	.....	.....	56 00	106 00		
.....	.....	.....	**$31,122 42**	**$65,754 56**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

gular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$31,122 42	$65,754 56		
			814 56	1,629 12		
			814 56	1,629 12		
			15,866 48	30,289 55		
			15,477 10	29,850 50		
			182 35	231 24		
			5 00	5 00		
			200 07	200 07		
			1 96	2 74		
			927 39	1,492 98		
			834 59	1,400 18		
			87 90	87 90		
			4 90	4 90		
			396 77	648 31		
			386 54	638 08		
			1 50	1 50		
			8 73	8 73		
			2,479 23	5,324 37		
			2,370 73	4,996 20		
				3 00		
			58 50	225 17		
			50 00	100 00		
			5,871 21	11,000 80		
			4,967 04	9,782 13		
			193 79	290 79		
				42 90		
			444 08	610 68		
			266 30	274 30		
			$57,478 06	$116,139 69		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$6,805 55	$75 00		
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Supplies				
Water Division				
Personal service				
Service other than personal				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$75 00		

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$57,478 06**	**$116,139 69**		
.....	.....	.....	**371 87**	**743 74**		
.....	.....	.....	371 87	743 74		
.....	.....	**$6,880 55**	**311 25**	**311 25**		
.....	.....	.....	**125 43**	**125 43**		
.....	.....	.....	125 43	125 43		
.....	.....	.....	**1,154 31**	**2,160 79**		
.....	.....	.....	1,126 08	2,132 56		
.....	.....	.....	8 90	8 90		
.....	.....	.....	19 33	19 33		
.....	.....	.....	**9,692 30**	**18,725 90**		
.....	.....	.....	7,776 77	14,754 22		
.....	.....	.....	1,035 85	1,084 35		
.....	.....	.....	879 68	2,887 33		
.....	.....	.....	**7,467 27**	**11,277 37**		
.....	.....	.....	4,151 68	7,886 78		
.....	.....	.....	80 00	80 00		
.....	.....	.....	3,160 59	3,160 59		
.....	.....	.....	75 00	150 00		
.....	.....	.....	**38,802 04**	**46,464 23**		
.....	.....	.....	31,711 27	38,848 93		
.....	.....	.....	6,459 96	6,559 46		
.....	.....	.....	3 50	11 72		
.....	.....	.....	619 38	964 98		
.....	.....	.....	7 93	79 14		
.....	.....	.....	**3,078 76**	**5,736 03**		
.....	.....	.....	2,166 45	4,184 24		
.....	.....	.....	506 83	967 26		
.....	.....	.....	3 00	17 00		
.....	.....	**$6,880 55**	**$118,481 29**	**$201,684 43**		

City of B

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropr 193
Brought forward	$6,805 55	$75 00		
Finance Commission:				
Supplies				
Miscellaneous				
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Hospital Department:				
Department expenses		762 27		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		662 27		
Materials				
Special items				
Carried forward	$6,805 55	$837 27		

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$6,880 55**	**$118,481 29**	**$201,684 43**		
.....	.....	.....	3 83	8 23		
.....	.....	.....	398 65	559 30		
.....	.....	.....	**285,806 80**	**530,149 39**		
.....	.....	.....	229,388 98	435,016 83		
.....	.....	.....	3,202 97	4,306 51		
.....	.....	.....	4,439 63	7,162 79		
.....	.....	.....	11,315 90	12,711 36		
.....	.....	.....	5,207 71	6,268 41		
.....	.....	.....	32,251 61	64,683 49		
.....	.....	.....	**6,436 98**	**11,875 33**		
.....	.....	.....	6,026 96	11,465 31		
.....	.....	.....	316 93	316 93		
.....	.....	.....	93 09	93 09		
.....	.....	.....	**56,065 72**	**102,173 75**		
.....	.....	.....	49,605 41	94,695 78		
.....	.....	.....	4,375 27	4,672 27		
.....	.....	.....	148 97	148 97		
.....	.....	.....	1,550 56	1,887 72		
.....	.....	.....	2 01	2 01		
.....	.....	.....	383 50	767 00		
.....	.....	**762 27**	**223,421 02**	**373,582 26**		
.....	.....	100 00	136,308 27	255,281 65		
.....	.....	.....	6,326 96	6,885 45		
.....	.....	.....	13,497 85	14,446 37		
.....	.....	662 27	63,863 48	92,497 25		
.....	.....	.....	2,394 02	2,669 00		
.....	.....	.....	1,030 44	1,802 54		
.....	.....	**$7,642 82**	**$690,211 81**	**$1,219,465 16**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$6,805 55	$837 27		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Long Island Hospital		22 24		
Personal service				
Service other than personal				
Equipment		22 24		
Supplies				
Materials				
Special items				
Steamers "Hibbard" and "O'Meara"				
Personal service				
Service other than personal				
Carried forward	$6,805 55	$859 51		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$7,642 82**	**$690,211 81**	**$1,219,465 16**		
.....	.....	.....	**49,978 63**	**73,732 05**		
.....	.....	.....	24,269 07	46,092 33		
.....	.....	.....	1,398 01	1,478 01		
.....	.....	.....	591 37	591 37		
.....	.....	.....	23,071 83	24,834 24		
.....	.....	.....	475 88	475 88		
.....	.....	.....	172 47	260 22		
.....	.....	.....	**3,151 85**	**6,046 46**		
.....	.....	.....	2,750 10	5,579 80		
.....	.....	.....	367 03	431 94		
.....	.....	.....	34 72	34 72		
.....	.....	.....	**14,879 75**	**17,612 53**		
.....	.....	.....	2,517 03	4,711 67		
.....	.....	.....	10,211 97	10,211 97		
.....	.....	.....	1,933 08	2,410 11		
.....	.....	.....	217 67	217 67		
.....	.....	.....	.....	61 11		
.....	.....	**22 24**	**46,428 05**	**78,838 67**		
.....	.....	.....	25,416 65	48,545 84		
.....	.....	.....	1,216 19	1,230 69		
.....	.....	22 24	1,901 04	2,887 64		
.....	.....	.....	16,544 50	24,403 58		
.....	.....	.....	1,257 98	1,622 31		
.....	.....	.....	91 69	148 61		
.....	.....	.....	**2,945 72**	**5,325 38**		
.....	.....	.....	1,994 79	3,777 42		
.....	.....	.....	80 65	619 84		
.....	.....	**$7,665 06**	**$807,595 81**	**$1,401,020 25**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$859 51		
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Equipment				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$6,805 55	$859 51		

ılar Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$7,665 06**	**$807,595 81**	**$1,401,020 25**		
.....	.....	.....	21 57	22 57		
.....	.....	.....	826 01	863 30		
.....	.....	.....	22 70	42 25		
.....	.....	.....	**8,363 74**	**14,931 97**		
.....	.....	.....	7,909 33	14,360 87		
.....	.....	.....	210 12	264 96		
.....	.....	.....	36 50	98 35		
.....	.....	.....	207 79	207 79		
.....	.....	.....	**90,275 56**	**149,983 25**		
.....	.....	.....	62,625 79	116,881 62		
.....	.....	.....	7,514 21	11,080 46		
.....	.....	.....	14,910 94	15,288 95		
.....	.....	.....	3,197 88	4,081 63		
.....	.....	.....	2,026 74	2,650 59		
.....	.....	.....	**3,499 87**	**5,986 17**		
.....	.....	.....	2,021 57	3,905 72		
.....	.....	.....	569 52	664 52		
.....	.....	.....	690 00	1,048 80		
.....	.....	.....	218 78	367 13		
.....	.....	.....	**773 74**	**1,675 99**		
.....	.....	.....	773 74	1,675 99		
.....	.....	.....	**11,982 64**	**15,958 07**		
.....	.....	.....	4,538 72	8,514 15		
.....	.....	.....	765 61	765 61		
.....	.....	.....	4,640 00	4,640 00		
.....	.....	.....	872 35	872 35		
.....	.....	.....	1,165 96	1,165 96		
.....	.....	**$7,665 06**	**$922,491 36**	**$1,589,555 70**		

City of Bo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$6,805 55	$859 51		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Public Celebrations		960 00		
Park Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$1,819 51		

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,665 06	$922,491 36	$1,589,555 70		
.....	.....	.....	402 50	402 50		
.....	.....	960 00	84 34	328 51		
.....	.....	.....	93,798 99	171,403 01		
.....	.....	.....	75,919 16	145,757 30		
.....	.....	.....	6,933 17	8,536 36		
.....	.....	.....	454 80	951 04		
.....	.....	.....	7,506 75	11,666 69		
.....	.....	.....	1,532 49	2,308 52		
.....	.....	.....	526 18	926 43		
.....	.....	.....	926 44	1,256 67		
.....	.....	.....	8,351 40	15,867 10		
.....	.....	.....	7,978 10	15,386 98		
.....	.....	.....	198 96	201 46		
.....	.....	.....	41 03	98 65		
.....	.....	.....	48 21	94 91		
.....	.....	.....	85 10	85 10		
.....	.....	.....	374,406 61	706,792 50		
.....	.....	.....	319,099 44	605,115 46		
.....	.....	.....	13,257 32	15,563 54		
.....	.....	.....	4,205 76	14,805 12		
.....	.....	.....	7,462 82	10,550 41		
.....	.....	.....	30,381 27	60,757 97		
.....	.....	.....	31,031 02	50,745 18		
.....	.....	.....	19,550 47	37,318 23		
.....	.....	.....	5,698 90	7,163 90		
.....	.....	.....	182 85	182 85		
.....	.....	.....	4,544 04	4,760 28		
.....	.....	.....	183 12	183 12		
.....	.....	.....	871 64	1,136 80		
.....	.....	$8,625 06	$1,430,566 22	$2,535,094 50		

City of Bos

Object of Appropriations.	Balance from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$1,819 51		
Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items *				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$1,819 51		

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$8,625 06**	**$1,430,566 22**	**$2,535,094 50**		
.....	.....	.....	**1,000,163 83**	**1,997,559 07**		
.....	.....	.....	37,029 98	69,381 95		
.....	.....	.....	3,214 06	3,747 26		
.....	.....	.....	4 05	12 05		
.....	.....	.....	3,350 07	3,583 01		
.....	.....	.....	956,565 67	1,920,834 80		
.....	.....	.....	**997 46**	**1,409 77**		
.....	.....	.....	407 16	819 47		
.....	.....	.....	272 95	272 95		
.....	.....	.....	317 35	317 35		
.....	.....	.....	**1,853 83**	**2,140 00**		
.....	.....	.....	314 82	600 99		
.....	.....	.....	640 13	640 13		
.....	.....	.....	46 25	46 25		
.....	.....	.....	852 63	852 63		
.....	.....	.....	**5,979 55**	**11,122 34**		
.....	.....	.....	5,609 62	10,718 95		
.....	.....	.....	11 50	38 00		
.....	.....	.....	170 00	170 00		
.....	.....	.....	188 43	195 39		
.....	.....	.....	**28,246 71**	**52,240 35**		
.....	.....	.....	23,714 24	45,090 85		
.....	.....	.....	3,240 50	4,983 37		
.....	.....	.....	47 10	47 10		
.....	.....	.....	381 93	682 39		
.....	.....	.....	530 28	763 07		
.....	.....	.....	332 66	673 57		
.....	.....	.....	**27,535 80**	**47,882 83**		
.....	.....	.....	19,677 56	37,599 93		
.....	.....	.....	1,677 77	3,243 00		
.....	.....	.....	89 64	89 64		
.....	.....	.....	4,718 06	4,789 72		
.....	.....	.....	791 10	948 20		
.....	.....		581 67	1,212 34		
.....	.....	**$8,625 06**	**$2,495,343 40**	**$4,647,448 86**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$6,805 55	$1,819 51		
Public Works Department:				
Lighting Service				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Supplies				
Reserve Fund				
Schools.[1]				
Carried forward	$6,805 55	$1,819 51		

* See pages 44, 53 and 54.

[1] See page 22.

gular Appropriations.—Continued.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued
.....	.....	$8,625 06	$2,495,343 40	$4,647,448 86		
.....	.....	.....	81,989 20	82,290 57		
.....	.....	.....	318 83	620 20		
.....	.....	.....	81,648 22	81,648 22		
.....	.....	.....	22 15	22 15		
.....	.....	.....	81,698 85	149,867 98		
.....	.....	.....	70,242 17	133,327 19		
.....	.....	.....	4,783 75	5,686 94		
.....	.....	.....	865 04	865 04		
.....	.....	.....	3,397 83	6,343 29		
.....	.....	.....	1,508 56	1,810 06		
.....	.....	.....	901 50	1,835 46		
.....	.....	.....	174,490 88	310,019 05		
.....	.....	.....	101,102 88	193,863 07		
.....	.....	.....	62,043 03	100,524 89		
.....	.....	.....	901 77	1,399 91		
.....	.....	.....	5,406 72	7,316 31		
.....	.....	.....	3,419 82	4,044 96		
.....	.....	.....	1,616 66	2,869 91		
.....	.....	.....	37,658 65	63,375 09		
.....	.....	.....	26,721 88	50,640 61		
.....	.....	.....	7,573 05	8,966 46		
.....	.....	.....	234 74	241 49		
.....	.....	.....	2,361 81	2,423 39		
.....	.....	.....	493 51	547 16		
.....	.....	.....	273 66	555 98		
.....	.....	.....	3,578 28	6,375 73		
.....	.....	.....	3,146 24	5,943 69		
.....	.....	.....	12 25	12 25		
.....	.....	.....	419 79	419 79		
.....	.....	.....	27,114 18	45,575 31		
.....	.....	$8,625 06	$2,901,873 44	$5,304,952 59		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatic 1934.
Brought forward	$6,805 55	$1,819 51		
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$6,805 55	$1,819 51		

* See pages 36 and 52.

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$8,625 06**	**$2,901,873 44**	**$5,304,952 59**		
.....	.....	.....	**153 60**	**323 59**		
.....	.....	.....	148 50	318 49		
.....	.....	.....	5 10	5 10		
.....	.....	.....	**78,090 02**	**149,831 68**		
.....	.....	.....	5,180 36	9,944 04		
.....	.....	.....	165 91	262 26		
.....	.....	.....	360 27	360 27		
.....	.....	.....	72,383 48	139,265 11		
.....	.....	.....	**919 35**	**1,704 65**		
.....	.....	.....	879 52	1,664 82		
.....	.....	.....	8 85	8 85		
.....	.....	.....	6 48	6 48		
.....	.....	.....	24 50	24 50		
.....	.....	.....	**9,765 75**	**18,663 99**		
.....	.....	.....	9,510 70	18,304 57		
.....	.....	.....	39 25	124 30		
.....	.....	.....	40 00	40 00		
.....	.....	.....	175 80	195 12		
.....	.....	.....	**3,549 48**	**5,717 48**		
.....	.....	.....	2,385 68	4,553 68		
.....	.....	.....	896 85	896 85		
.....	.....	.....	266 95	266 95		
.....	.....	.....	**7,957 47**	**11,836 24**		
.....	.....	.....	3,838 28	7,165 80		
.....	.....	.....	3,486 79	3,688 04		
.....	.....	.....	632 40	982 40		
.....	.....	.....	**3,232 96**	**5,809 96**		
.....	.....	.....	2,886 24	5,463 24		
.....	.....	.....	192 93	192 93		
.....	.....	.....	18 78	18 78		
.....	.....	.....	135 01	135 01		
.....	.....	**$8,625 06**	**$3,005,542 07**	**$5,498,840 18**		

SCHO

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$17,795 52	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and nurses	.....	.....	.....	.....
Americanization	.....	.....	.....	.....
Vocational guidance	.....	.....	.....	.....
Department of School Buildings:				
Department expenses	.....	.....	.....	.....
Land and buildings for schools	981,504 10	.....	.....	.....
	$999,299 62	.....	.....	.....

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under auth of chapter 320, Acts 1889.

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,097,289 57	$1,976,488 03		
.....	.....	.....	8,622 59	9,047 87		
.....	.....	$17,795 52	10,375 33	20,800 66		
.....	.....	.....	10,197 65	18,745 44		
.....	.....	.....	16,224 14	31,913 61		
.....	.....	.....	3,457 95	3,668 33		
.....	.....	.....	3,654 59	7,266 07		
.....	.....	.....	118,361 30	125,311 79		
.....	.....	981,504 10	42,598 89	110,051 34	$871,452 76	
.....	.....	$999,299 62	$1,310,782 01	$2,303,293 14		

COUNTY OF SUFFOI

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934. *
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Material				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under aut of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$20,319 07**	**$31,358 06**		
.....	.....	.....	11,984 64	22,965 13		
.....	.....	.....	3,804 96	3,804 96		
.....	.....	.....	1,007 20	1,007 20		
.....	.....	.....	2,545 86	2,545 86		
.....	.....	.....	924 41	924 41		
.....	.....	.....	52 00	110 50		
.....	.....	.....	**5,889 98**	**10,229 77**		
.....	.....	.....	4,625 28	8,840 07		
.....	.....	.....	658 47	783 47		
.....	.....	.....	416 75	416 75		
.....	.....	.....	189 48	189 48		
.....	.....	.....	**15,113 85**	**27,506 48**		
.....	.....	.....	10,082 46	19,832 89		
.....	.....	.....	1,080 47	1,244 03		
.....	.....	.....	229 40	428 85		
.....	.....	.....	2,487 25	4,166 84		
.....	.....	.....	727 15	809 31		
.....	.....	.....	507 12	1,024 56		
.....	.....	.....	**3,444 12**	**6,989 77**		
.....	.....	.....	3,212 92	6,425 85		
.....	.....	.....	101 77	264 93		
.....	.....	.....	13 00	13 00		
.....	.....	.....	8 10	69 32		
.....	.....	.....	108 33	216 67		
.....	.....	.....	**32,193 67**	**62,503 65**		
.....	.....	.....	14,421 85	26,083 42		
.....	.....	.....	17,356 82	35,637 48		
.....	.....	.....	79 50	79 50		
.....	.....	.....	**$76,960 69**	**$138,587 73**		

County of Suffo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Carried forward				

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$76,960 69**	**$138,587 73**		
.....	.....	.....	25 00	82 25		
.....	.....	.....	310 50	621 00		
.....	.....	.....	**10,473 87**	**17,218 29**		
.....	.....	.....	10,260 74	15,407 78		
.....	.....	.....	.....	544 96		
.....	.....	.....	.....	332 00		
.....	.....	.....	.....	507 29		
.....	.....	.....	213 13	426 26		
.....	.....	.....	**45,427 38**	**80,877 53**		
.....	.....	.....	15,518 05	28,634 94		
.....	.....	.....	27,743 74	49,014 87		
.....	.....	.....	6 00	6 00		
.....	.....	.....	1,371 24	1,754 13		
.....	.....	.....	671 84	1,343 68		
.....	.....	.....	116 51	123 91		
.....	.....	.....	**1,312 37**	**2,100 43**		
.....	.....	.....	589 61	1,179 22		
.....	.....	.....	444 51	478 26		
.....	.....	.....	14 00	111 50		
.....	.....	.....	264 25	331 45		
.....	.....	.....	**29,664 49**	**52,427 89**		
.....	.....	.....	26,987 38	47,772 04		
.....	.....	.....	935 93	1,631 78		
.....	.....	.....	7 50	235 50		
.....	.....	.....	1,277 52	2,207 41		
.....	.....	.....	163 48	288 48		
.....	.....	.....	292 68	292 68		
.....	.....	.....	**2,135 25**	**3,206 74**		
.....	.....	.....	1,955 63	2,901 87		
.....	.....	.....	164 52	240 02		
.....	.....	.....	15 10	64 85		
.....	.....	.....	**$165,974 05**	**$294,418 61**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$165,974 05**	**$294,418 61**		
.....	.....	.....	**2,074 43**	**3,957 38**		
.....	.....	.....	1,822 19	3,589 47		
.....	.....	.....	175 25	244 67		
.....	.....	.....	13 00	13 00		
.....	.....	.....	37 59	72 59		
.....	.....	.....	26 40	37 65		
.....	.....	.....	**2,258 40**	**4,266 61**		
.....	.....	.....	1,811 44	3,486 42		
.....	.....	.....	175 52	302 51		
.....	.....	.....	76 10	76 10		
.....	.....	.....	187 49	374 98		
.....	.....	.....	7 85	26 60		
.....	.....	.....	**2,953 25**	**4,559 91**		
.....	.....	.....	2,601 38	3,977 84		
.....	.....	.....	165 37	189 37		
.....	.....	.....	.....	85 05		
.....	.....	.....	166 80	270 05		
.....	.....	.....	19 70	37 60		
.....	.....	.....	**6,931 99**	**11,371 78**		
.....	.....	.....	6,174 63	10,173 65		
.....	.....	.....	377 35	592 37		
.....	.....	.....	23 00	23 00		
.....	.....	.....	121 30	191 63		
.....	.....	.....	104 17	208 34		
.....	.....	.....	131 54	182 79		
.....	.....	.....	**2,543 68**	**4,684 26**		
.....	.....	.....	2,096 23	3,991 35		
.....	.....	.....	204 79	306 79		
.....	.....	.....	105 85	131 95		
.....	.....	.....	104 16	208 32		
.....	.....	.....	32 65	45 85		
.....	.....	.....	**1,512 49**	**2,779 96**		
.....	.....	.....	1,256 23	2,438 40		
.....	.....	.....	136 16	193 66		
.....	.....	.....	**$184,248 29**	**$326,038 51**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Miscellaneous				
Boston Juvenile Court				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$184,248 29**	**$326,038 51**		
.....	.....	.....	16 00	16 00		
.....	.....	.....	86 10	99 25		
.....	.....	.....	18 00	32 65		
.....	.....	.....	**2,015 87**	**3,665 65**		
.....	.....	.....	1,668 28	3,174 15		
.....	.....	.....	219 92	316 95		
.....	.....	.....	3 00	3 00		
.....	.....	.....	71 31	91 79		
.....	.....	.....	53 36	79 76		
.....	.....	.....	**2,784 58**	**5,225 30**		
.....	.....	.....	2,381 06	4,540 66		
.....	.....	.....	250 03	505 37		
.....	.....	.....	87 74	87 74		
.....	.....	.....	50 65	70 27		
.....	.....	.....	15 10	21 26		
.....	.....	.....	**12,224 91**	**18,200 70**		
.....	.....	.....	11,677 10	16,935 18		
.....	.....	.....	114 38	244 44		
.....	.....	.....	433 43	1,021 08		
.....	.....	.....	**1,350 26**	**2,621 73**		
.....	.....	.....	1,347 46	2,618 93		
.....	.....	.....	2 80	2 80		
.....	.....	.....	**3,612 22**	**5,879 51**		
.....	.....	.....	3,609 22	5,876 51		
.....	.....	.....	3 00	3 00		
.....	.....	.....	**149 27**	**166 37**		
.....	.....	.....	48 42	48 42		
.....	.....	.....	11 50	11 50		
.....	.....	.....	89 35	106 45		
.....	.....	.....	**$206,385 40**	**$361,797 77**		

County of Suf

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$206,385 40**	**$361,797 77**		
.....	.....	.....	**1,677 82**	**3,044 53**		
.....	.....	.....	1,430 94	2,797 65		
.....	.....	.....	186 31	186 31		
.....	.....	.....	4 75	4 75		
.....	.....	.....	54 82	54 82		
.....	.....	.....	1 00	1 00		
.....	.....	.....	**1,331 37**	**2,209 70**		
.....	.....	.....	878 33	1,756 66		
.....	.....	.....	312 99	312 99		
.....	.....	.....	8 05	8 05		
.....	.....	.....	132 00	132 00		
.....	.....	.....	**199 08**	**381 86**		
.....	.....	.....	114 08	233 86		
.....	.....	.....	85 00	147 00		
.....	.....	.....	.....	1 00		
.....	.....	.....	**79 17**	**180 84**		
.....	.....	.....	79 17	168 34		
.....	.....	.....	.....	12 50		
.....	.....	.....	**62 33**	**138 76**		
.....	.....	.....	62 33	124 66		
.....	.....	.....	.....	14 10		
.....	.....	.....	**82 84**	**156 81**		
.....	.....	.....	82 84	156 81		
.....	.....	.....	**99 16**	**198 32**		
.....	.....	.....	99 16	198 32		
.....	.....	.....	**283 33**	**816 66**		
.....	.....	.....	283 33	566 66		
.....	.....	.....	.....	250 00		
.....	.....	.....	**409 82**	**785 40**		
.....	.....	.....	398 62	774 20		
.....	.....	.....	11 20	11 20		
.....	.....	.....	**$210,610 32**	**$369,710 65**		

County of Su

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropr 193
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$210,610 32	$369,710 65		
.....	.....	.....	8,000 00	8,000 00		
.....	.....	.....	1,750 00	1,750 00		
.....	.....	.....	2,426 72	4,544 75		
.....	.....	.....	2,331 45	4,449 48		
.....	.....	.....	34 55	34 55		
.....	.....	.....	60 72	60 72		
.....	.....	.....	26,714 25	44,110 34		
.....	.....	.....	11,615 63	21,816 70		
.....	.....	.....	434 67	531 66		
.....	.....	.....	525 33	575 68		
.....	.....	.....	10,083 17	13,550 71		
.....	.....	.....	641 69	1,378 61		
.....	.....	.....	3,413 76	6,256 98		
.....	.....	.....	3,207 95	6,497 71		
.....	.....	.....	2,404 04	4,670 07		
.....	.....	.....	562 92	1,551 47		
.....	.....	.....	28 95	40 83		
.....	.....	.....	113 83	119 81		
.....	.....	.....	98 21	115 53		
.....	.....	.....	186 55	352 54		
.....	.....	.....	185 88	351 87		
.....	.....	.....	67	67		
.....	.....	.....	$252,895 79	$434,965 99		

LOAN, REVENUE A

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
City Loans, Redemption of	$36,188 90			
Payments to date:				
Redemption of City Debt proper				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	$343 00		
Automatic Traffic Signals, North End Section,	8,435 44			
Automatic Traffic Signal System	4,415 36			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38			
City Record, Publication of *	4,785 11	3,439 03		
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00			
Fire Department:				
Fire Alarm Signal System, Extension of				
Fire Station, Brighton				
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00			
Children's Pavilion	465 44			
Children's Pavilion, Furnishing and Equipping,	17,707 61			
Hospital Buildings, Plans, etc	14,564 27			
Kitchen Building, etc	230,543 09			
Kitchen Building, Equipment, etc	44,613 00			
Carried forward	$430,322 79	$3,782 03		

* See page 52.

ECIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$36,188 90	.....	.....	$36,188 90	
.....	.....	23,258 51	.....	$1,202 51	22,056 00	
.....	.....	8,435 44	.....	.....	8,435 44	$12,000 00
.....	.....	4,415 36	.....	2,068 32	2,347 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	8,224 14	$1,778 81	2,116 46	6,107 68	
.....	.....	10,444 00	.....	2,011 68	8,432 32	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	3,406 53	26,824 47	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	436 92	436 92	17,270 69	
.....	.....	14,564 27	467 67	1,060 97	13,503 30	
.....	.....	230,543 09	11,283 33	23,655 23	206,887 86	120,000 00
.....	.....	44,613 00	.....	.....	44,613 00	
.....	.....	$434,104 82	$13,966 73	35,958 62	$398,146 20	$396,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934
Brought forward	$430,322 79	$3,782 03		
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68			
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45			
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$3,782 03		

ropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	February 28, Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$434,104 82	$13,966 73	$35,958 62	$398,146 20	$396,000 00
.....	.....	2,927 95	.....	.....	2,927 95	
.....	.....	2,232 23	36 38	36 38	2,195 85	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	26,805 68	4,726 00	9,129 00	17,676 68	40,000 00
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	17,300 01	21,450 87	10,923 04	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	2,747 75	9,612 99	114,221 91	
.....	.....	3,322 80	.....	.....	3,322 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	.....	1,802 88	
.....	.....	413 45	.....	.....	413 45	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
.....	.....	$719,873 87	$38,776 87	$76,194 66	$643,679 21	$436,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
Brought forward	$716,091 84	$3,782 03		
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$3,782 03		

priations.— Continued.

fers	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$719,873 87	$38,776 87	$76,194 66	$643,679 21	$436,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
.....	.....	4,626 99	.....	.....	4,626 99	
.....	.....	50,090 88	45 00	3,249 18	46,841 70	
.....	.....	5,927 24	.....	.....	5,927 24	
.....	.....	868 31	.....	.....	868 31	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	7,883 35	26,298 82	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	.....	9,694 70	
.....	.....	272 55	.....	.....	272 55	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	.....	24,863 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
.....	.....	$970,541 69	$38,821 87	$89,528 48	$881,013 21	$436,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 193
Brought forward	$966,759 66	$3,782 03		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	97,528 23		
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93			
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Ferry Improvements, etc	4,546 42			
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25			
Snow Removal				
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81			
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	896,096 32		
Water Income Division				
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	1,742 53		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$999,149 11		

* See page 52. † See pages 53 and 54.

priations.— Continued.

sfers	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$970,541 69	$38,821 87	$89,528 48	$881,013 21	$436,000 00
.....	.....	7,797 94	.....	100 00	7,697 94	
.....	.....	30,146 09	.....	22,369 65	7,776 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	244,076 67	34,329 23	56,394 00	187,682 67	
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	19,443 93	.....	.....	19,443 93	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	17,210 93	4,103 35	7,807 10	9,403 83	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	4,546 42	.....	23 65	4,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	48,977 25	15,283 39	46,256 96	2,720 29	310,000 00
.....	.....	.....	521 23	7,739 90	($7,739.90 to be provided for)	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	287,979 81	50,454 63	111,388 87	176,590 94	450,000 00
.....	.....	44,834 02	307 39	307 39	44,526 63	
.....	.....	1,110,995 93	52,921 71	104,145 90	1,006,850 03	
.....	.....	.....	16,319 34	33,535 62	($33,535.62 to be provided for)	
.....	.....	370,694 73	2,026 25	2,026 25	368,668 48	
.....	.....	5,511 78	.....	.....	5,511 78	
.....	.....	$3,229,602 71	$215,088 39	$481,623 77	$2,789,254 46	$1,396,000 00

Loan, Revenue and S

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Approp 19
Brought forward	$2,230,453 60	$999,149 11		
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08			
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36			
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18			
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08			
Payments to date:				
Street Construction $20,130 82				
Street Commissioners 15,381 71				
Land damages 8,118 25				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79			
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$999,149 11		

opriations.— Continued.

sfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,229,602 71	$215,088 39	$481,623 77	$2,789,254 46	$1,396,000 00
.....	.....	62,602 84	.....	.....	62,602 84	
.....	.....	4,569 37	938 16	1,710 52	2,858 85	
.....	.....	26,209 08	4,665 85	5,918 08	20,291 00	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	28,723 36	2,297 66	2,885 44	25,837 92	
.....	.....	3,692 11	.....	.....	3,692 11	
.....	.....	84,252 33	.....	.....	84,252 33	
.....	.....	3,054 07	971 58	998 27	2,055 80	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	390 18	.....	.....	390 18	
.....	.....	3,721 66	123 72	139 86	3,581 80	
.....	.....	190,272 08	.....	43,630 78	146,641 30	710,000 00
.....	.....	.....	12,210 41			
.....	.....	.....	7,629 91			
.....	.....	.....	4,818 75			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	23,399 79	1,600 00	3,296 94	20,102 85	330,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
.....	.....	$3,905,063 70	$250,344 43	$540,203 66	$3,406,135 56	$2,521,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$2,905,914 59	$999,149 11	.....	.....
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Temporary Loan, 1934	.....	.....	$2,000,000 00	.....
Traffic Tunnel	280,500 24	1,023 77	.....	.....
Traffic Tunnel, Series B	558,796 13	.....	.....	.....
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	13,119 45	.....	.....
	$17,282,615 54	$1,013,292 33	$2,000,000 00	.....
Less to be provided for				

opriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,905,063 70	$250,344 43	$540,203 66	$3,406,135 56	$2,521,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	.....	.....	13,500,000 00	
.....	.....	2,000,000 00	.....	.....	2,000,000 00	
.....	.....	281,524 01	416,557 61	513,627 36	($232,103.35 to be provided for)	
.....	.....	558,796 13	4,015 60	10,133 50	548,662 63	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	47,879 79	652 58	1,327 61	46,552 18	
.....	.....	$20,295,907 87	$671,570 22	$1,065,292 13	$19,503,994 61	$2,538,000 00
.....					273,378 87	
					$19,230,615 74	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenu received du 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$143,52
Retirement Reserve Fund, Payments	.....	29,56
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	25
Cemetery Trust Funds, Income	.....	4,22
Coppenhagen Fund, Income	4,548 32	10
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	1
Foss Flag Fund, Income	42 50	.....
Franklin Fund	.....	5
Franklin Union	19 74	13,07
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	2
Library Department:		
Trust Funds, Income	60,080 50	6,20
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	35
The Children's Fund, Income	3,955 66	1,55
Mary P. C. Cummings Trust Fund, Income	15,822 63	50
George F. Parkman Fund, Income	.....	41,22
J. Harleston Parker Medal Fund, Income	305 75	2
Phillips Street Fund, Income	12,533 48	22
Police Charitable Fund, Income	7,365 25	58
Public Welfare Department Trust Funds, Income		
Randidge Trust Fund, Income	368 51	66
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	.....
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	9
Costello C. Converse School Fund, Income	149 63	5
Eastburn School Fund, Income	1,788 49	.....
Franklin Medal Fund, Income	49 26	.....
Gibson School Fund, Income	4,150 43	75
Horace Mann School Fund, Income	1,596 55	16
Peter P. F. Degrand School Fund, Income	1,225 36	
Teachers' Waterston Fund, Income	1,764 24	10
Unemployment Relief Fund	.....	30
Public Welfare Department		
Walter Scott Medal for Valor Fund, Income	329 60	6
George Robert White Fund, Income	53,666 57	62,97
	$177,187 09	$306,67

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$143,522 44	$76,168 72	$143,522 44	
.....	.....	29,561 54	15,994 46	29,561 54	
.....	.....	1,220 04	56 00	306 00	$914 04
.....	.....	4,228 83	.....	.....	4,228 83
.....	.....	4,648 32	.....	.....	4,648 32
.....	.....	365 75	.....	.....	365 75
.....	.....	42 50	.....	.....	42 50
.....	.....	56 40	56 40	56 40	
.....	.....	13,094 74	6,414 66	13,049 74	45 00
.....	.....	354 18	.....	10 81	343 37
.....	.....	66,282 98	5,459 52	6,090 05	60,192 93
.....	.....	220 38	.....	.....	220 38
.....	.....	4,511 98	198 00	445 50	4,066 48
.....	.....	5,508 16	.....	.....	5,508 16
.....	.....	16,325 73	127 50	414 90	15,910 83
.....	.....	41,228 75	.....	.....	41,228 75
.....	.....	332 00	.....	.....	332 00
.....	.....	12,760 98	.....	.....	12,760 98
.....	.....	7,948 01	665 50	1,347 00	6,601 01
.....	.....	1,028 81	.....	.....	1,028 81
.....	.....	10 30	.....	.....	10 30
.....	.....	239 41	.....	.....	239 41
.....	.....	1,236 03	.....	60 40	1,175 63
.....	.....	203 51	.....	.....	203 51
.....	.....	1,788 49	.....	.....	1,788 49
.....	.....	49 26	.....	.....	49 26
.....	.....	4,901 06	608 49	1,183 15	3,717 91
.....	.....	1,758 30	.....	90	1,757 40
.....	.....	1,230 61	.....	.....	1,230 61
.....	.....	1,865 10	.....	.....	1,865 10
.....	.....	306 84	.....	.....	306 84
.....	.....	391 95	.....	68 10	323 85
.....	.....	116,639 86	7,899 46	22,574 46	* 94,065 40
.....	.....	$483,863 24	$113,648 71	$218,691 39	$265,171 85

* Investments in addition to above $39,000.

REFUNDS, ETC.

Objects.	Balances from 1933.	Reven received d 1934
Duplicates and Overpayments	$193,479 30	$9,8
Refunded Fees and Other Charges	.....	
Refunded Ashes and Garbage Tickets	.....	
Refunded Ferry Service Tolls		
Refunded Interest	.....	
Refunded Licensing Board Permit	.....	
Refunded Liquor Licenses, Chap. 120, Acts 1933	.....	5
Refunded Motor Vehicle Excise Tax	.....	1
Refunded Sewer Service Fees		
Refunded Street Laying-Out Permit		
Refunded Taxes	.....	390,6
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	
	$202,454 39	$401,2

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropr 193
City of Boston Regular Appropriations	$6,805 55	$1,819 51	.....	.....
School Appropriations	999,299 62	.....	.....	.....
County of Suffolk Regular Appropriation	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	17,282,615 54	1,013,292 33	$2,000,000 00	.....
Trust Funds, etc	177,187 09	306,676 15	.....	.....
Refunds	202,454 39	401,257 65	.....	.....
	$18,668,362 19	$1,723,045 64	$2,000,000 00	.....

REFUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$203,306 46	$3,062 36	$7,729 89	$195,576 57
.....	.....	35 75	35 75	35 75	
.....	.....	4 83	2 85	4 83	
.....	.....	22 81	22 81	22 81	
.....	.....	5 00	.....	5 00	
.....	.....	560 00	.....	560 00	
.....	.....	120 95	60 27	120 95	
.....	.....	390,621 15	158,365 35	390,621 15	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	60 00	60 00	60 00	
.....	.....	$603,712 04	$161,609 39	$399,160 38	$204,551 66

RECAPITULATION.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,625 06	$3,005,542 07	$5,498,840 18		
.....	.....	999,299 62	1,310,782 01	2,303,293 14		
.....	.....	.....	252,895 79	434,965 99		
.....	.....	20,295,907 87	671,570 22	1,065,292 13	.....	$2,538,000 00
.....	.....	483,863 24	113,648 71	218,691 39	$265,171 85	
.....	.....	603,712 04	161,609 39	399,160 38	204,551 66	
.....	.....	$22,391,407 83	$5,516,048 19	$9,920,243 21	.....	$2,538,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$378 16	$715 81	
Service other than personal					1,392 59	1,392 59	
Supplies					8 06	8 06	
					$1,778 81	$2,116 46	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$16,591 36	$31,935 86	
Service other than personal					2,994 25	3,249 55	
Equipment					89 99	94 89	
Supplies					648 74	752 80	
Materials					7,118 33	7,157 01	
Special items					79 00	167 88	
Miscellaneous					6,807 56	13,036 01	
					$34,329 23	$56,394 00	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$46,621 51	$89,632 51	
Service other than personal					2,719 64	4,628 36	
Equipment					672 40	1,033 00	
Supplies					322 18	408 39	
Materials					1,583 68	2,481 30	
Special items					850 67	5,810 71	
					$52,770 08	$103,994 27	
Refunded rates					151 63	151 63	
					$52,921 71	$104,145 90	

* The Appropriation Bill for the financial year 1934, not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 44.

PUBLIC WORKS DEPARTMENT—WATER INCOME DIVISION.

	Appropriations for 1934*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$15,514 90	$29,609 98	
Service other than personal					167 65	167 65	
Equipment						3,121 20	
Supplies					264 26	264 26	
Materials					372 53	372 53	
Special items							
					$16,319 34	$33,535 62	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 44.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Deduct funded debt paid in 1934:			
County debt			8,000 00
Gross funded debt February 28, 1934			* $172,442,999 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		275,834 22	
		$34,454,173 19	
Payments during 1934		124 60	
		$34,454,048 59	
Premiums on loans:			
City		35,953 50	
Betterments, etc., collected during February,	$11,715 06		
Interest on above	3,137 58		
		14,852 64	
Total redemption means February 28, 1934			34,504,854 73
Net funded debt February 28, 1934			$137,938,145 22

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$94,219,300 00	$20,155,816 78	$74,063,483 22
County Debt	1,638,999 95	781,654 19	857,345 76
Water Debt	388,000 00	—	388,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$113,446,299 95	$20,937,470 97	$92,508,828 98
Rapid Transit Debt	58,996,700 00	13,567,383 76	45,429,316 24
	$172,442,999 95	$34,504,854 73	$137,938,145 22

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,99
February 28, 1934.....	111,419,300 00	1,638,999 95	388,000 00	58,996,700 00	172,442,99
Decrease.....	.....	$8,000 00	.....	.....	$8,00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273
February 28, 1934.....	91,263,483 22	857,345 76	388,000 00	45,429,316 24	137,938,14
Increase.....	$2,226,171 25	* $14,631 25	.....	* $88,667 92	$2,122,87

* Decrease.

CITY AND COUNTY FUNDED DEBT.

February 28, 1934.

Total Funded Debt, City and County			*$172,442,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$43,569,800 00	
Water debt		388,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		991,999 95	
Rapid Transit debt		58,996,700 00	
			121,146,499 95
Funded debt within the debt limit			$51,296,500 00
Offsets to funded debt:			
Sinking funds		$34,454,048 59	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,735,562 97		
County Sinking Fund	781,654 19		
Rapid Transit Sinking Funds	13,567,383 76		
		28,084,600 92	
		$6,369,447 67	
Premium on loans	$35,953 50		
Less on loans outside debt limit	34,854 50		
		1,099 00	
Offsets to funded debt within the debt limit			6,370,546 67
Net indebtedness within the debt limit			$44,925,953 33

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 28, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			$2,761,655 31

LOANS AUTHORIZED BUT NOT ISSUED.

February 28, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000,
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000,
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$330,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	210,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Sewerage Works.....	200,000 00	
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
June 10, 1933...	Hospital Department, Kitchen Building, etc.....	120,000 00	
June 10, 1933...	Hospital Department, Old Laundry Building, Remodeling, etc.....	40,000 00	
July 27, 1933...	Reconstruction of Streets.....	60,000 00	
Dec. 12, 1933...	Fire Alarm Signal System, Extension of.....	50,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		$2,123,000 00	$415,000 00
	Inside debt limit... $2,123,000 00		
	Outside debt limit... 415,000 00		
	$2,538,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 51 — 1934.]

* 6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

Auditing Department,
City Hall, Boston, March 31, 1934.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office March 31, 1934, including the March 31 draft, being three months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1934.

The March 31 draft comprises special payments, pay rolls and bills paid in March.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

Wilfred J. Doyle,
Acting City Auditor.

Boston. City Auditor
April 25 1934

CITY OF BOSTO

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.*
Art Department				
Personal service				
Services other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under author of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$368 39	**$460 19**		
			368 39	460 19		
			21,021 65	**54,069 31**		
			20,471 78	53,519 44		
			223 11	223 11		
			45 00	45 00		
			281 76	281 76		
			5,809 13	**16,007 08**		
			5,758 91	14,693 20		
			6 30	741 00		
			43 92	572 88		
			1,671 81	**6,185 18**		
			1,106 96	3,320 88		
			107 85	958 58		
			33 02	85 82		
			49 50	93 88		
			374 48	1,726 02		
			2,422 34	**6,176 09**		
			1,786 71	4,693 67		
			596 48	1,194 53		
			39 15	287 89		
			15,941 91	**30,091 94**		
			8,733 93	22,425 23		
			4,348 06	4,450 09		
			1,117 78	1,196 74		
			883 40	951 12		
			788 74	892 76		
			70 00	176 00		
			$47,235 23	**$112,989 79**		

City of Bos

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$47,235 23**	**$112,989 79**		
.....	.....	.....	**814 56**	**2,443 68**		
.....	.....	.....	814 56	2,443 68		
.....	.....	.....	**19,032 25**	**49,321 80**		
.....	.....	.....	18,639 90	48,490 40		
.....	.....	.....	326 39	557 63		
.....	.....	.....	.....	5 00		
.....	.....	.....	64 43	264 50		
.....	.....	.....	1 53	4 27		
.....	.....	.....	**865 79**	**2,358 77**		
.....	.....	.....	792 09	2,192 27		
.....	.....	.....	73 70	161 60		
.....	.....	.....	.....	4 90		
.....	.....	.....	**368 58**	**1,016 89**		
.....	.....	.....	368 58	1,006 66		
.....	.....	.....	.....	1 50		
.....	.....	.....	.....	8 73		
.....	.....	.....	**3,137 01**	**8,461 38**		
.....	.....	.....	2,933 31	7,929 51		
.....	.....	.....	4 50	7 50		
.....	.....	.....	149 20	374 37		
.....	.....	.....	50 00	150 00		
.....	.....	.....	**5,753 53**	**16,754 33**		
.....	.....	.....	5,129 48	14,911 61		
.....	.....	.....	202 81	493 60		
.....	.....	.....	7 20	50 10		
.....	.....	.....	275 24	885 92		
.....	.....	.....	138 80	413 10		
.....	.....	.....	**$77,206 95**	**$193,346 64**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$6,805 55	$2,674 87		
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Supplies				
Water Division				
Personal service				
Service other than personal				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$2,674 87		

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$77,206 95**	**$193,346 64**		
.....	.....	.....	**875 38**	**1,619 12**		
.....	.....	.....	875 38	1,619 12		
.....	.....	**$9,480 42**	.....	**311 25**		
.....	.....	.....	**47 35**	**172 78**		
.....	.....	.....	47 35	172 78		
.....	.....	.....	**1,435 07**	**3,595 86**		
.....	.....	.....	1,407 60	3,540 16		
.....	.....	.....	17 93	26 83		
.....	.....	.....	9 54	28 87		
.....	.....	.....	**13,156 95**	**31,882 85**		
.....	.....	.....	9,573 98	24,328 20		
.....	.....	.....	3,233 13	4,317 48		
.....	.....	.....	349 84	3,237 17		
.....	.....	.....	**5,416 62**	**16,693 99**		
.....	.....	.....	5,148 87	13,035 65		
.....	.....	.....	109 15	189 15		
.....	.....	.....	83 60	3,244 19		
.....	.....	.....	75 00	225 00		
.....	.....	.....	**10,761 85**	**57,226 08**		
.....	.....	.....	9,540 88	48,389 81		
.....	.....	.....	13 03	6,572 49		
.....	.....	.....	.....	11 72		
.....	.....	.....	715 57	1,680 55		
.....	.....	.....	492 37	571 51		
.....	.....	.....	**3,204 72**	**8,940 75**		
.....	.....	.....	2,513 27	6,697 51		
.....	.....	.....	485 69	1,452 95		
.....	.....	.....	.....	17 00		
.....	.....	**$9,480 42**	**$112,104 89**	**$313,789 32**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$2,674 87		
Finance Commission:				
Supplies				
Miscellaneous				
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Hospital Department:				
Department expenses		1,062 27		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		962 27		
Materials				
Special items				
Carried forward	$6,805 55	$3,737 14		

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		$9,480 42	$112,104 89	$313,789 32		
			27 26	35 49		
			178 50	737 80		
			350,238 80	880,388 19		
			286,260 81	721,277 64		
			8,110 30	12,416 81		
			5,132 90	12,295 69		
			11,778 85	24,490 21		
			6,400 96	12,669 37		
			32,554 98	97,238 47		
			7,841 35	19,716 68		
			7,596 29	19,061 60		
			201 22	518 15		
			37 00	130 09		
			6 84	6 84		
			75,531 62	177,705 37		
			61,007 06	155,702 84		
			7,340 47	12,012 74		
			154 73	303 70		
			6,629 68	8,517 40		
			14 18	16 19		
			385 50	1,152 50		
		1,062 27	281,323 14	654,905 40		
		100 00	169,722 68	425,004 33		
			5,934 18	12,819 63		
			15,103 99	29,550 36		
		962 27	87,181 20	179,678 45		
			2,297 20	4,966 20		
			1,083 89	2,886 43		
		$10,542 69	$827,039 80	$2,046,504 96		

City of Bo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934
Brought forward	$6,805 55	$3,737 14		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Long Island Hospital		22 24		
Personal service				
Service other than personal				
Equipment		22 24		
Supplies				
Materials				
Special items				
Steamers "Hibbard" and "O'Meara"				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$3,759 38		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,542 69**	**$827,039 80**	**$2,046,504 96**		
.....	.....	.....	**51,399 15**	**125,131 20**		
.....	.....	.....	30,087 37	76,179 70		
.....	.....	.....	1,310 19	2,788 20		
.....	.....	.....	314 55	905 92		
.....	.....	.....	19,289 77	44,124 01		
.....	.....	.....	215 43	691 31		
.....	.....	.....	181 84	442 06		
.....	.....	.....	**4,180 83**	**10,227 29**		
.....	.....	.....	3,843 54	9,423 34		
.....	.....	.....	274 78	706 72		
.....	.....	.....	3 54	3 54		
.....	.....	.....	58 97	93 69		
.....	.....	.....	**23,386 99**	**40,999 52**		
.....	.....	.....	3,016 83	7,728 50		
.....	.....	.....	16,992 17	27,204 14		
.....	.....	.....	3,123 55	5,533 66		
.....	.....	.....	254 44	472 11		
.....	.....	.....	.....	61 11		
.....	.....	**22 24**	**61,708 97**	**140,547 64**		
.....	.....	.....	31,487 97	80,033 81		
.....	.....	.....	1,313 34	2,544 03		
.....	.....	22 24	3,081 07	5,968 71		
.....	.....	.....	24,535 85	48,939 43		
.....	.....	.....	1,176 25	2,798 56		
.....	.....	.....	114 49	263 10		
.....	.....	.....	**3,868 23**	**9,193 61**		
.....	.....	.....	2,320 91	6,098 33		
.....	.....	.....	345 93	965 77		
.....	.....	.....	229 97	252 54		
.....	.....	**$10,564 93**	**$971,583 97**	**$2,372,604 22**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$6,805 55	$3,759 38		
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$6,805 55	$3,759 38		

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,564 93**	**$971,583 97**	**$2,372,604 22**		
.....	.....	.....	888 01	1,751 31		
.....	.....	.....	83 41	125 66		
.....	.....	.....	**10,220 11**	**25,152 08**		
.....	.....	.....	9,889 79	24,250 66		
.....	.....	.....	247 99	512 95		
.....	.....	.....	.....	98 35		
.....	.....	.....	82 33	290 12		
.....	.....	.....	**98,373 20**	**248,356 45**		
.....	.....	.....	79,010 14	195,891 76		
.....	.....	.....	7,451 22	18,531 68		
.....	.....	.....	6,362 02	21,650 97		
.....	.....	.....	4,327 68	8,409 31		
.....	.....	.....	1,222 14	3,872 73		
.....	.....	.....	**3,814 96**	**9,801 13**		
.....	.....	.....	2,440 25	6,345 97		
.....	.....	.....	531 67	1,196 19		
.....	.....	.....	437 57	1,486 37		
.....	.....	.....	405 47	772 60		
.....	.....	.....	**1,342 81**	**3,018 80**		
.....	.....	.....	939 05	2,615 04		
.....	.....	.....	326 60	326 60		
.....	.....	.....	1 50	1 50		
.....	.....	.....	75 66	75 66		
.....	.....	.....	**7,112 94**	**23,071 01**		
.....	.....	.....	5,489 87	14,004 02		
.....	.....	.....	911 81	1,677 42		
.....	.....	.....	79 50	4,719 50		
.....	.....	.....	173 48	1,045 83		
.....	.....	.....	458 28	1,624 24		
.....	.....	**$10,564 93**	**$1,092,447 99**	**$2,682,003 69**		

City of Bo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$6,805 55	$3,759 38		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Public Celebrations		960 00		
Park Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$4,719 38		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,564 93	$1,092,447 99	$2,682,003 69		
.....	.....	.....	168 00	570 50		
.....	.....	960 00	513 56	842 07		
.....	.....	.....	117,582 29	288,985 30		
.....	.....	.....	93,903 21	239,660 51		
.....	.....	.....	7,618 15	16,154 51		
.....	.....	.....	980 18	1,931 22		
.....	.....	.....	8,753 14	20,419 83		
.....	.....	.....	3,674 22	5,982 74		
.....	.....	.....	478 35	1,404 78		
.....	.....	.....	2,175 04	3,431 71		
.....	.....	.....	11,907 38	27,774 48		
.....	.....	.....	9,766 71	25,153 69		
.....	.....	.....	460 87	662 33		
.....	.....	.....	696 06	794 71		
.....	.....	.....	797 36	892 27		
.....	.....	.....	60 38	145 48		
.....	.....	.....	126 00	126 00		
.....	.....	.....	459,118 89	1,165,911 39		
.....	.....	.....	398,096 55	1,003,212 01		
.....	.....	.....	12,452 35	28,015 89		
.....	.....	.....	5,979 82	20,784 94		
.....	.....	.....	12,283 47	22,833 88		
.....	.....	.....	30,306 70	91,064 67		
.....	.....	.....	40,862 26	91,607 44		
.....	.....	.....	24,635 90	61,954 13		
.....	.....	.....	7,254 30	14,418 20		
.....	.....	.....	2,176 17	2,359 02		
.....	.....	.....	4,837 85	9,598 13		
.....	.....	.....	83 18	266 30		
.....	.....	.....	1,874 86	3,011 66		
.....	.....	$11,524 93	$1,722,600 37	$4,257,694 87		

City of Bo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
Brought forward	$6,805 55	$4,719 38		
Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items *				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$4,719 38		

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,524 93**	**$1,722,600 37**	**$4,257,694 87**		
.....	.....	.....	**1,071,383 35**	**3,068,942 42**		
.....	.....	.....	48,214 54	117,596 49		
.....	.....	.....	3,181 52	6,928 78		
.....	.....	.....	12 07	24 12		
.....	.....	.....	3,695 99	7,279 00		
.....	.....	.....	1,016,279 23	2,937,114 03		
.....	.....	.....	**965 59**	**2,375 36**		
.....	.....	.....	407 16	1,226 63		
.....	.....	.....	235 15	508 10		
.....	.....	.....	5 20	5 20		
.....	.....	.....	318 08	635 43		
.....	.....	.....	**1,143 72**	**3,283 72**		
.....	.....	.....	381 65	982 64		
.....	.....	.....	179 77	819 90		
.....	.....	.....	.....	46 25		
.....	.....	.....	582 30	1,434 93		
.....	.....	.....	**6,826 32**	**17,948 66**		
.....	.....	.....	6,563 91	17,282 86		
.....	.....	.....	103 51	141 51		
.....	.....	.....	.....	170 00		
.....	.....	.....	158 90	354 29		
.....	.....	.....	**32,930 91**	**85,171 26**		
.....	.....	.....	29,172 91	74,263 76		
.....	.....	.....	1,898 71	6,882 08		
.....	.....	.....	91 94	139 04		
.....	.....	.....	711 20	1,393 59		
.....	.....	.....	715 22	1,478 29		
.....	.....	.....	340 93	1,014 50		
.....	.....	.....	**34,632,42**	**82,515 25**		
.....	.....	.....	24,765 41	62,365 34		
.....	.....	.....	3,560 94	6,803 94		
.....	.....	.....	111 95	201 59		
.....	.....	.....	2,943 76	7,733 48		
.....	.....	.....	1,448 13	2,396 33		
.....	.....	.....	1,802 23	3,014 57		
.....	.....	**$11,524 93**	**$2,870,482 68**	**$7,517,931 54**		

City of Bo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934
Brought forward	$6,805 55	$4,719 38		
Public Works Department:				
Lighting Service				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Supplies				
Reserve Fund				
Schools.[1]				
Carried forward	$6,805 55	$4,719 38		

* See pages 42, 53 and 54.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,524 93**	**$2,870,482 68**	**$7,517,931 54**		
.....	.....	.....	**81,020 19**	**163,310 76**		
.....	.....	.....	359 58	979 78		
.....	.....	.....	80,098 89	161,747 11		
.....	.....	.....	548 83	548 83		
.....	.....	.....	12 89	35 04		
.....	.....	.....	**95,998 20**	**245,866 18**		
.....	.....	.....	84,849 77	218,176 96		
.....	.....	.....	4,852 27	10,539 21		
.....	.....	.....	434 95	1,299 99		
.....	.....	.....	4,582 78	10,926 07		
.....	.....	.....	355 18	2,165 24		
.....	.....	.....	923 25	2,758 71		
.....	.....	.....	**230,244 38**	**540,263 43**		
.....	.....	.....	125,286 42	319,149 49		
.....	.....	.....	91,539 93	192,064 82		
.....	.....	.....	1,305 17	2,705 08		
.....	.....	.....	8,722 01	16,038 32		
.....	.....	.....	2,058 19	6,103 15		
.....	.....	.....	1,332 66	4,202 57		
.....	.....	.....	**45,003 88**	**108,378 97**		
.....	.....	.....	33,934 72	84,575 33		
.....	.....	.....	8,210 52	17,176 98		
.....	.....	.....	311 50	552 99		
.....	.....	.....	2,016 61	4,440 00		
.....	.....	.....	242 08	789 24		
.....	.....	.....	288 45	844 43		
.....	.....	.....	**4,409 60**	**10,785 33**		
.....	.....	.....	3,932 80	9,876 49		
.....	.....	.....	71 13	83 38		
.....	.....	.....	405 67	825 46		
.....	.....	.....	**23,851 14**	**69,426 45**		
.....	.....	**$11,524 93**	**$3,351,010 07**	**$8,655,962 66**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$6,805 55	$4,719 38		
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$6,805 55	$4,719 38		

* See pages 36 and 52.

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,524 93**	**$3,351,010 07**	**$8,655,962 66**		
.....	.....	.....	**169 99**	**493 58**		
.....	.....	.....	169 99	488 48		
.....	.....	.....	.....	5 10		
.....	.....	.....	**87,685 97**	**237,517 65**		
.....	.....	.....	6,066 90	16,010 94		
.....	.....	.....	280 93	543 19		
.....	.....	.....	1,574 85	1,935 12		
.....	.....	.....	79,763 29	219,028 40		
.....	.....	.....	**1,100 90**	**2,805 55**		
.....	.....	.....	1,099 40	2,764 22		
.....	.....	.....	1 50	10 35		
.....	.....	.....	.....	6 48		
.....	.....	.....	.....	24 50		
.....	.....	.....	**12,150 30**	**30,814 29**		
.....	.....	.....	11,444 42	29,748 99		
.....	.....	.....	558 80	683 10		
.....	.....	.....	.....	40 00		
.....	.....	.....	147 08	342 20		
.....	.....	.....	**5,465 18**	**11,182 66**		
.....	.....	.....	2,983 20	7,536 88		
.....	.....	.....	1,914 14	2,810 99		
.....	.....	.....	567 84	834 79		
.....	.....	.....	**5,784 56**	**17,620 80**		
.....	.....	.....	4,789 70	11,955 50		
.....	.....	.....	572 40	4,260 44		
.....	.....	.....	422 46	1,404 86		
.....	.....	.....	**3,814 96**	**9,624 92**		
.....	.....	.....	3,607 80	9,071 04		
.....	.....	.....	173 59	366 52		
.....	.....	.....	1 84	20 62		
.....	.....	.....	31 73	166 74		
.....	.....	**$11,524 93**	**$3,467,181 93**	**$8,966,022 11**		

SCHOO

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934. *
Schools:				
School Committee				
Extended use of public schools				
Pensions to teachers	$17,795 52			
Physical education				
School physicians and nurses				
Americanization				
Vocational guidance				
Department of School Buildings:				
Department expenses				
Land and buildings for schools	981,504 10			
	$999,299 62			

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under autho of chapter 320, Acts 1889.

PPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,054,962 68	$3,031,450 71		
.....	.....	.....	6,805 67	15,853 54		
.....	.....	$17,795 52	10,248 23	31,048 89		
.....	.....	.....	10,450 49	29,195 93		
.....	.....	.....	16,065 00	47,978 61		
.....	.....	.....	2,292 64	5,960 97		
.....	.....	.....	3,700 07	10,966 14		
.....	.....	.....	90,426 69	215,738 48		
.....	.....	981,504 10	163,730 50	273,781 84	$707,722 26	
.....	.....	$999,299 62	$1,358,681 97	$3,661,975 11		

COUNTY OF SUFFO

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under autl of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$22,771 52**	**$54,129 58**		
.....	.....	.....	14,980 80	37,945 93		
.....	.....	.....	5,048 00	8,852 96		
.....	.....	.....	1,063 63	2,070 83		
.....	.....	.....	334 94	2,880 80		
.....	.....	.....	1,285 65	2,210 06		
.....	.....	.....	58 50	169 00		
.....	.....	.....	**7,037 94**	**17,267 71**		
.....	.....	.....	5,781 60	14,621 67		
.....	.....	.....	584 69	1,368 16		
.....	.....	.....	671 65	1,088 40		
.....	.....	.....	.....	189 48		
.....	.....	.....	**20,016 88**	**47,523 36**		
.....	.....	.....	10,924 10	30,756 99		
.....	.....	.....	2,488 47	3,732 50		
.....	.....	.....	132 40	561 25		
.....	.....	.....	5,132 33	9,299 17		
.....	.....	.....	797 27	1,606 58		
.....	.....	.....	542 31	1,566 87		
.....	.....	.....	**3,426 49**	**10,416 26**		
.....	.....	.....	3,212 92	9,638 77		
.....	.....	.....	90 79	355 72		
.....	.....	.....	.....	13 00		
.....	.....	.....	14 45	83 77		
.....	.....	.....	108 33	325 00		
.....	.....	.....	**43,577 38**	**106,081 03**		
.....	.....	.....	16,561 05	42,644 47		
.....	.....	.....	26,003 23	61,640 71		
.....	.....	.....	15 25	94 75		
.....	.....	.....	**$96,830 21**	**$235,417 94**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$96,830 21**	**$235,417 94**		
.....	.....	.....	687 35	769 60		
.....	.....	.....	310 50	931 50		
.....	.....	.....	**18,818 68**	**36,036 97**		
.....	.....	.....	15,435 95	30,843 73		
.....	.....	.....	786 77	1,331 73		
.....	.....	.....	28 00	360 00		
.....	.....	.....	2,354 83	2,862 12		
.....	.....	.....	213 13	639 39		
.....	.....	.....	**43,425 62**	**124,303 15**		
.....	.....	.....	19,255 77	47,890 71		
.....	.....	.....	22,043 01	71,057 88		
.....	.....	.....	151 00	157 00		
.....	.....	.....	1,214 58	2,968 71		
.....	.....	.....	671 84	2,015 52		
.....	.....	.....	89 42	213 33		
.....	.....	.....	**1,109 42**	**3,209 85**		
.....	.....	.....	589 61	1,768 83		
.....	.....	.....	350 36	828 62		
.....	.....	.....	8 00	119 50		
.....	.....	.....	161 45	492 90		
.....	.....	.....	**36,727 95**	**89,155 84**		
.....	.....	.....	33,868 22	81,640 26		
.....	.....	.....	731 75	2,363 53		
.....	.....	.....	346 35	581 85		
.....	.....	.....	1,358 50	3,565 91		
.....	.....	.....	194 10	482 58		
.....	.....	.....	229 03	521 71		
.....	.....	.....	**3,105 24**	**6,311 98**		
.....	.....	.....	2,851 35	5,753 22		
.....	.....	.....	154 64	394 66		
.....	.....	.....	12 25	12 25		
.....	.....	.....	87 00	151 85		
.....	.....	.....	**$200,017 12**	**$494,435 73**		

County of Suffo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$200,017 12	$494,435 73		
.....	.....	.....	2,271 11	6,228 49		
.....	.....	.....	1,821 29	5,410 76		
.....	.....	.....	178 41	423 08		
.....	.....	.....	.....	13 00		
.....	.....	.....	244 11	316 70		
.....	.....	.....	27 30	64 95		
.....	.....	.....	2,188 38	6,454 99		
.....	.....	.....	1,710 38	5,196 80		
.....	.....	.....	172 50	475 01		
.....	.....	.....	102 91	179 01		
.....	.....	.....	187 49	562 47		
.....	.....	.....	15 10	41 70		
.....	.....	.....	3,746 49	8,306 40		
.....	.....	.....	3,489 68	7,467 52		
.....	.....	.....	120 82	310 19		
.....	.....	.....	.....	85 05		
.....	.....	.....	112 74	382 79		
.....	.....	.....	23 25	60 85		
.....	.....	.....	8,549 36	19,921 14		
.....	.....	.....	7,885 21	18,058 86		
.....	.....	.....	336 75	929 12		
.....	.....	.....	.....	23 00		
.....	.....	.....	126 75	318 38		
.....	.....	.....	104 17	312 51		
.....	.....	.....	96 48	279 27		
.....	.....	.....	2,658 97	7,343 23		
.....	.....	.....	2,290 21	6,281 56		
.....	.....	.....	173 81	480 60		
.....	.....	.....	64 34	196 29		
.....	.....	.....	104 16	312 48		
.....	.....	.....	26 45	72 30		
.....	.....	.....	1,422 91	4,202 87		
.....	.....	.....	1,246 11	3,684 51		
.....	.....	.....	66 00	259 66		
.....	.....	.....	$220,854 34	$546,892 85		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Miscellaneous				
Boston Juvenile Court				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$220,854 34	**$546,892 85**		
			8 00	24 00		
			76 80	176 05		
			26 00	58 65		
			2,106 70	**5,772 35**		
			1,860 30	5,034 45		
			135 46	452 41		
			2 71	5 71		
			47 80	139 59		
			60 43	140 19		
			2,597 31	**7,822 61**		
			2,243 23	6,783 89		
			231 94	737 31		
				87 74		
			122 14	192 41		
				21 26		
			20,378 09	**38,578 79**		
			19,849 05	36,784 23		
			305 21	549 65		
			223 83	1,244 91		
			1,652 45	**4,274 18**		
			1,652 45	4,271 38		
				2 80		
			2,613 68	**8,493 19**		
			2,613 68	8,490 19		
				3 00		
			130 14	**296 51**		
			40 02	88 44		
				11 50		
			90 12	196 57		
			$250,332 71	**$612,130 48**		

County of Suff

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$250,332 71**	**$612,130 48**		
.....	.....	.....	**1,702 33**	**4,746 86**		
.....	.....	.....	1,543 14	4,340 79		
.....	.....	.....	145 31	331 62		
.....	.....	.....	.....	4 75		
.....	.....	.....	13 88	68 70		
.....	.....	.....	.....	1 00		
.....	.....	.....	**1,333 35**	**3,543 05**		
.....	.....	.....	878 33	2,634 99		
.....	.....	.....	316 33	629 32		
.....	.....	.....	.....	8 05		
.....	.....	.....	138 69	270 69		
.....	.....	.....	**121 86**	**503 72**		
.....	.....	.....	98 41	332 27		
.....	.....	.....	15 00	162 00		
.....	.....	.....	8 45	9 45		
.....	.....	.....	**79 17**	**260 01**		
.....	.....	.....	79 17	247 51		
.....	.....	.....	.....	12 50		
.....	.....	.....	**62 34**	**201 10**		
.....	.....	.....	62 34	187 00		
.....	.....	.....	.....	14 10		
.....	.....	.....	**103 55**	**260 36**		
.....	.....	.....	103 55	260 36		
.....	.....	.....	**99 18**	**297 50**		
.....	.....	.....	99 18	297 50		
.....	.....	.....	**283 34**	**1,100 00**		
.....	.....	.....	283 34	850 00		
.....	.....	.....	.....	250 00		
.....	.....	.....	**452 42**	**1,237 82**		
.....	.....	.....	452 42	1,226 62		
.....	.....	.....	.....	11 20		
.....	.....	.....	**$254,570 25**	**$624,280 90**		

County of Suf

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

gular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$254,570 25**	**$624,280 90**		
.....	.....	.....	.....	**8,000 00**		
.....	.....	.....	.....	**1,750 00**		
.....	.....	.....	**3,062 62**	**7,607 37**		
.....	.....	.....	2,965 25	7,414 73		
.....	.....	.....	3 70	38 25		
.....	.....	.....	93 67	154 39		
.....	.....	.....	**35,349 29**	**79,459 63**		
.....	.....	.....	14,524 37	36,341 07		
.....	.....	.....	1,489 11	2,020 77		
.....	.....	.....	2,048 99	2,624 67		
.....	.....	.....	11,850 12	25,400 83		
.....	.....	.....	1,040 35	2,418 96		
.....	.....	.....	4,396 35	10,653 33		
.....	.....	.....	**3,663 83**	**10,161 54**		
.....	.....	.....	3,110 31	7,780 38		
.....	.....	.....	505 99	2,057 46		
.....	.....	.....	21 00	61 83		
.....	.....	.....	12 71	132 52		
.....	.....	.....	13 82	129 35		
.....	.....	.....	**363 06**	**715 60**		
.....	.....	.....	232 35	584 22		
.....	.....	.....	130 71	131 38		
.....	.....	.....	**$297,009 05**	**$731,975 04**		

LOAN, REVENUE A

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934
City Loans, Redemption of	$36,188 90	† $16,000 00		
Payments to date:				
Redemption of City Debt proper $452,000 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	343 00		
Automatic Traffic Signals, North End Section,	8,435 44			
Automatic Traffic Signal System	4,415 36			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38			
City Record, Publication of *	4,785 11	4,108 28		
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00			
Fire Department:				
Fire Alarm Signal System, Extension of				
Fire Station, Brighton				
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00			
Children's Pavilion	465 44			
Children's Pavilion, Furnishing and Equipping,	17,707 61			
Hospital Buildings, Plans, etc	14,564 27			
Kitchen Building, etc	230,543 09			
Kitchen Building, Equipment, etc	44,613 00			
Carried forward	$430,322 79	$20,451 28		

* See page 52.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but nor issued.
.....	.....	$52,188 90	.....	$468,000 00	($415,811.10 to be provided for)	
.....	.....	.....	$452,000 00			
.....	.....	.....	16,000 00			
.....	.....	23,258 51	11,246 89	12,449 40	10,809 11	
.....	.....	8,435 44	.....	.....	8,435 44	$12,000 00
.....	.....	4,415 36	.....	2,068 32	2,347 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	8,893 39	1,884 85	4,001 31	4,892 08	
.....	.....	10,444 00	2,170 67	4,182 35	6,261 65	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	10,321 85	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	436 92	17,270 69	
.....	.....	14,564 27	1,427 46	2,488 43	12,075 84	
.....	.....	230,543 09	27,610 34	51,265 57	179,277 52	120,000 00
.....	.....	44,613 00	.....	.....	44,613 00	
.....	.....	$450,774 07	$522,662 06	$558,620 68	$307,964 49	$396,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropris 1934
Brought forward	$430,322 79	$20,451 28		
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68			
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45			
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$20,451 28		

ropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$450,774 07	$522,662 06	$558,620 68	$307,964 49	$396,000 00
.....	.....	2,927 95	60 00	60 00	2,867 95	
.....	.....	2,232 23	1,151 02	1,187 40	1,044 83	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	26,805 68	994 50	10,123 50	16,682 18	40,000 00
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	3,014 86	24,465 73	7,908 18	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	2,461 72	12,074 71	111,760 19	
.....	.....	3,322 80	.....	.....	3,322 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	.....	1,802 88	
.....	.....	413 45	.....	.....	413 45	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
.....	.....	$736,543 12	$530,344 16	$606,538 82	$545,815 40	$436,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropria 1934.
Brought forward	$716,091 84	$20,451 28		
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$20,451 28		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$736,543 12	$530,344 16	$606,538 82	$545,815 40	$436,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
.....	.....	4,626 99	.....	.....	4,626 99	
.....	.....	50,090 88	69 05	3,318 23	46,772 65	
.....	.....	5,927 24	.....	.....	5,927 24	
.....	.....	868 31	.....	.....	868 31	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	930 32	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	.....	9,694 70	
.....	.....	272 55	218 04	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	.....	24,863 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
.....	.....	$987,210 94	$531,561 57	$621,090 05	$781,931 99	$436,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$966,759 66	$20,451 28		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	‡115,782 38		
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93			
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Ferry Improvements, etc	4,546 42			
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25			
Snow Removal				$750,000
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81			
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	1,055,332 90		
Water Income Division				
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	601,352 52		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$1,792,919 08		$750,000

* See page 52. † See pages 53 and 54.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$987,210 94	$531,561 57	$621,090 05	$781,931 99	$436,000 00
.....	.....	7,797 94	.....	100 00	7,697 94	
.....	.....	30,146 09	4,887 00	27,256 65	2,889 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	262,330 82	37,206 74	93,600 74	168,730 08	
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	19,443 93	.....	.....	19,443 93	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	17,210 93	5,962 12	13,769 22	3,441 71	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	4,546 42	.....	23 65	4,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	48,977 25	11,211 13	57,468 09	($8,490.84 to be provided for.)	310,000 00
.....	.....	750,000 00	673,269 04	681,008 94	68,991 06	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	287,979 81	40,744 28	152,133 15	135,846 66	450,000 00
.....	.....	44,834 02	.....	307 39	44,526 63	
.....	.....	1,270,232 51	76,285 44	180,431 34	1,089,801 17	
.....	.....	.....	20,999 09	54,534 71	($54,534.71 to be provided for)	
.....	.....	970,304 72	24,937 50	26,963 75	943,340 97	
.....	.....	5,511 78	.....	.....	5,511 78	
.....	.....	$4,773,372 68	$1,427,063 91	$1,908,687 68	$3,343,521 65	$1,396,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 1934
Brought forward	$2,230,453 60	$1,792,919 08	.....	$750,00
Rapid Transit:				
Boston Tunnel and Subway	62,602 84	.....	.....	.....
Boylston Street Subway	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	.....	.....	.....
Cambridge Connection	1,861 87	.....	.....	.....
Dorchester Rapid Transit	28,723 36	.....	.....	.....
Dorchester Tunnel	3,692 11	.....	.....	.....
East Boston Tunnel Alterations	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension	12,404 70	.....	.....	.....
Hyde Park Street Railway	390 18	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	190,272 08	.....	.....	.....
Payments to date:				
Street Construction $20,130 82				
Street Commissioners 15,381 71				
Land damages 8,118 25				
Cambridge Street and Court Street	5,819 24	.....	.....	.....
Centre Street	23,399 79	.....	.....	.....
Charles Street Widening, etc	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Improvement	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75	.....	.....	.....
Kneeland Street, Improvement	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street	125,374 73	.....	.....	.....
Morton Street, Improvement	16,306 65	.....	.....	.....
North Beacon Street, Brighton	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement	15,680 68	.....	.....	.....
River Street, Reconstruction	1,189 57	.....	.....	.....
Street Widenings and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
Carried forward	$2,905,914 59	$1,792,919 08	.....	$750,00

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,773,372 68	$1,427,063 91	$1,908,687 68	$3,343,521 65	$1,396,000 00
.....	.....	62,602 84	60,000 00	60,000 00	2,602 84	
.....	.....	4,569 37	1,125 37	2,835 89	1,733 48	
.....	.....	26,209 08	1,253 75	3,523 43	22,685 65	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	28,723 36	802 27	3,687 71	25,035 65	
.....	.....	3,692 11	.....	.....	3,692 11	
.....	.....	84,252 33	.....	.....	84,252 33	
.....	.....	3,054 07	.....	998 27	2,055 80	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	390 18	.....	.....	390 18	
.....	.....	3,721 66	.....	139 86	3,581 80	
.....	.....	190,272 08	16,457 47	60,088 25	130,183 83	710,000 00
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	23,399 79	1,500 00	4,796 94	18,602 85	330,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
.....	.....	$5,448,833 67	$1,508,202 77	$2,044,758 03	$3,882,912 29	$2,521,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropri 193
Brought forward	$2,905,914 59	$1,792,919 08	.....	$750,0
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Temporary Loan, 1934	.....	.....	$9,500,000 00	.....
Traffic Tunnel	280,500 24	2,346 42	.....	.....
Traffic Tunnel, Series B	558,796 13	.....	.....	.....
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	13,134 10	.....	.....
	$17,282,615 54	$1,808,399 60	$9,500,000 00	$750,0
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,448,833 67	$1,508,202 77	$2,044,758 03	$3,882,912 29	$2,521,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	3,000,000 00	3,000,000 00	10,500,000 00	
.....	.....	9,500,000 00	.....	.....	9,500,000 00	
.....	.....	282,846 66	194,957 98	712,233 74	($429,387.08 to be provided for)	
.....	.....	558,796 13	114,826 46	124,959 96	433,836 17	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	47,894 44	5,688 15	7,015 76	40,878 68	
.....	.....	$29,341,015 14	$4,823,675 36	$5,888,967 49	$24,360,271 38	$2,538,000 00
.....					908,223 73	
					$23,452,047 65	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received duri 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$223,942
Retirement Reserve Fund, Payments	.....	49,016
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	251
Cemetery Trust Funds, Income	.....	4,477
Coppenhagen Fund, Income	4,548 32	100
Federal Emergency Relief Fund, Account of Public Welfare	.....	10,000
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	15
Foss Flag Fund, Income	42 50	.....
Franklin Fund	.....	56
Franklin Union	19 74	18,387
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	21
Library Department:		
Trust Funds, Income	60,080 50	6,422
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	350
The Children's Fund, Income	3,955 66	1,552
Mary P. C. Cummings Trust Fund, Income	15,822 63	531
George F. Parkman Fund, Income	.....	44,728
J. Harleston Parker Medal Fund, Income	305 75	26
Phillips Street Fund, Income	12,533 48	227
Police Charitable Fund, Income	7,365 25	782
Randidge Trust Fund, Income	368 51	660
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	48
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	95
Costello C. Converse School Fund, Income	149 63	53
Eastburn School Fund, Income	1,788 49	.....
Franklin Medal Fund, Income	49 26	.....
Gibson School Fund, Income	4,150 43	750
Horace Mann School Fund, Income	1,596 55	161
Peter P. F. Degrand School Fund, Income	1,225 36	5
Teachers' Waterston Fund, Income	1,764 24	100
Unemployment Relief Fund	.....	306
Public Welfare Department		
Walter Scott Medal for Valor Fund, Income	329 60	62
George Robert White Fund, Income	53,666 57	89,296
	$177,187 09	$452,431

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$223,942 02	$80,419 58	$223,942 02	
.....	.....	49,016 87	19,455 33	49,016 87	
.....	.....	1,220 04	30 00	336 00	$884 04
.....	.....	4,477 49	.....	.....	4,477 49
.....	.....	4,648 32	.....	.....	4,648 32
.....	.....	10,000 00	4,465 25	4,465 25	5,534 75
.....	.....	365 75	.....	.....	365 75
.....	.....	42 50	.....	.....	42 50
.....	.....	56 40	.....	56 40	
.....	.....	18,407 24	5,332 44	18,382 18	25 06
.....	.....	354 18	.....	10 81	343 37
.....	.....	66,502 98	674 40	6,764 45	59,738 53
.....	.....	220 38	.....	.....	220 38
.....	.....	4,511 98	198 00	643 50	3,868 48
.....	.....	5,508 16	.....	.....	5,508 16
.....	.....	16,353 73	233 20	648 10	15,705 63
.....	.....	44,728 75	.....	1,400 00	43,328 75
.....	.....	332 00	.....	.....	332 00
.....	.....	12,760 98	.....	.....	12,760 98
.....	.....	8,148 01	673 50	2,020 50	6,127 51
.....	.....	1,028 81	.....	.....	1,028 81
.....	.....	59 12	.....	.....	59 12
.....	.....	239 41	.....	.....	239 41
.....	.....	1,236 03	.....	60 40	1,175 63
.....	.....	203 51	.....	.....	203 51
.....	.....	1,788 49	.....	.....	1,788 49
.....	.....	49 26	.....	.....	49 26
.....	.....	4,901 06	108 79	1,291 94	3,609 12
.....	.....	1,758 30	.....	90	1,757 40
.....	.....	1,230 61	.....	.....	1,230 61
.....	.....	1,865 10	.....	.....	1,865 10
.....	.....	306 84	.....	.....	306 84
.....	.....	391 95	.....	68 10	323 85
.....	.....	142,962 74	8,709 08	31,756 09	*111,206 65
.....	.....	$629,619 01	$120,299 57	$340,863 51	$288,755 50

* Investments in addition to above $39,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received dur 1934.
Duplicates and Overpayments	$193,479 30	$13,068
Refunded Fees and Other Charges	.....	47
Refunded Ashes and Garbage Tickets	.....	4
Refunded Interest	.....	28
Refunded Licensing Board Permit	.....	5
Refunded Liquor Licenses, Chap. 120, Acts 1933	.....	960
Refunded Motor Vehicle Excise Tax	.....	186
Refunded Protested Assessment, Street Construction	.....	492
Refunded Taxes	.....	500,463
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	560
	$202,454 39	$515,815

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
City of Boston Regular Appropriations	$6,805 55	$4,719 38	.....	.....
School Appropriations	999,299 62	.....	.....	.....
County of Suffolk Regular Appropriation	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	17,282,615 54	1,808,399 60	$9,500,000 00	$750,000
Trust Funds, etc	177,187 09	452,431 92	.....	.....
Refunds	202,454 39	515,815 18	.....	.....
	$18,668,362 19	$2,781,366 08	$9,500,000 00	$750,000

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$206,547 58	$4,375 80	$12,105 69	$194,441 89
.....	.....	47 16	11 41	47 16	
.....	.....	4 83	.....	4 83	
.....	.....	28 30	5 49	28 30	
.....	.....	5 00	.....	5 00	
.....	.....	960 00	400 00	960 00	
.....	.....	186 03	65 08	186 03	
.....	.....	492 16	492 16	492 16	
.....	.....	500,463 42	109,842 27	500,463 42	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	560 00	500 00	560 00	
.....	.....	$718,269 57	$115,692 21	$514,852 59	$203,416 98

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,524 93	$3,467,181 93	$8,966,022 11		
.....	.....	999,299 62	1,358,681 97	3,661,975 11		
.....	.....	.....	297,009 05	731,975 04		
.....	.....	29,341,015 14	4,823,675 36	5,888,967 49	.....	$2,538,000 00
.....	.....	629,619 01	120,299 57	340,863 51	$288,755 50	
.....	.....	718,269 57	115,692 21	514,852 59	203,416 98	
.....	.....	$31,699,728 27	$10,182,540 09	$20,104,655 85	.....	$2,538,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$472 70	$1,188 51	
Service other than personal					1,412 15	2,804 74	
Supplies						8 06	
					$1,884 85	$4,001 31	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$20,993 18	$52,929 04	
Service other than personal					3,013 13	6,262 68	
Equipment					166 72	261 61	
Supplies					767 20	1,520 00	
Materials					4,934 80	12,091 81	
Special items					88 88	256 76	
Miscellaneous					7,242 83	20,278 84	
					$37,206 74	$93,600 74	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$57,904 05	$147,536 56	
Service other than personal					11,430 17	16,058 53	
Equipment					625 63	1,658 63	
Supplies					1,464 01	1,872 40	
Materials					3,222 22	5,703 52	
Special items					1,639 36	7,450 07	
					$76,285 44	$180,279 71	
Refunded rates						151 63	
					$76,285 44	$180,431 34	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 42.

PUBLIC WORKS DEPARTMENT—WATER INCOME DIVISION.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$18,635 96	$48,245 94	
Service other than personal					247 33	414 98	
Equipment					33 52	3,154 72	
Supplies					758 79	1,023 05	
Materials					1,323 49	1,696 02	
Special items							
					$20,999 09	$54,534 71	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 42.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Deduct funded debt paid in 1934:			
City Debt		$452,000 00	
County debt		8,000 00	
Hyde Park Water Debt		16,000 00	
			476,000 00
Gross funded debt March 31, 1934			* $171,974,999 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		375,612 27	
		$34,553,951 24	
Payments during 1934		4,249 11	
		$34,549,702 13	
Premiums on loans:			
City		35,953 50	
Betterments, etc., collected during March,	$26,358 11		
Interest on above	4,442 64		
		30,800 75	
Total redemption means March 31, 1934			34,616,456 38
Net funded debt March 31, 1934			$137,358,543 57

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$93,767,300 00	$20,198,481 33	$73,568,818 67
County Debt	1,638,999 95	781,588 81	857,411 14
Water Debt	372,000 00	—	372,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$112,978,299 95	$20,980,070 14	$91,998,229 81
Rapid Transit Debt	58,996,700 00	13,636,386 24	45,360,313 76
	$171,974,999 95	$34,616,456 38	$137,358,543 57

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,99
March 31, 1934.....	110,967,300 00	1,638,999 95	372,000 00	58,996,700 00	171,974,99
Decrease.....	$452,000 00	$8,000 00	$16,000 00	.....	$476,00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,27
March 31, 1934.....	90,768,818 67	857,411 14	372,000 00	45,360,313 76	137,358,54
Increase.....	$1,731,506 70	* $14,565 87	* $16,000 00	* $157,670 40	$1,543,27

* Decrease.

CITY AND COUNTY FUNDED DEBT.

March 31, 1934.

Total Funded Debt, City and County			*$171,974,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$43,303,800 00	
Water debt		372,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		991,999 95	
Rapid Transit debt		58,996,700 00	
			120,864,499 95
Funded debt within the debt limit			$51,110,500 00
Offsets to funded debt:			
Sinking funds		$34,549,702 13	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,759,635 66		
County Sinking Fund	781,588 81		
Rapid Transit Sinking Funds	13,636,386 24		
		28,177,610 71	
		$6,372,091 42	
Premium on loans	$35,953 50		
Less on loans outside debt limit	34,854 50		
		1,099 00	
Offsets to funded debt within the debt limit			6,373,190 42
Net indebtedness within the debt limit			$44,737,309 58

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

March 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Nov. 29, 1933...	Hospital Department, New Buildings and Alterations and Equipment	$2,000,000 00*	
Nov. 29, 1933...	Reconstruction of Streets	1,000,000 00*	
Nov. 29, 1933...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses	1,000,000 00*	
Nov. 29, 1933...	Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street	350,000 00*	
Nov. 29, 1933...	School Committee, One New High School and One New Intermediate School	2,000,000 00*	
Dec. 12, 1933...	Water Main Construction	700,000 00*	
Dec. 12, 1933...	Sewerage Works	1,000,000 00*	
Dec. 12, 1933...	Reconstruction of Streets	1,000,000 00*	
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934...	Water Main Construction	700,000 00	
March 2, 1934...	Police Communication System	350,000 00	
			15,950,000 00
			$2,487,449 00

* The form of these orders was not approved by the United States Government.

LOANS AUTHORIZED BUT NOT ISSUED.

March 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000,
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000,
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$330,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	210,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Sewerage Works.....	200,000 00	
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
June 10, 1933...	Hospital Department, Kitchen Building, etc.....	120,000 00	
June 10, 1933...	Hospital Department, Old Laundry Building, Remodeling, etc.....	40,000 00	
July 27, 1933...	Reconstruction of Streets.....	60,000 00	
Dec. 12, 1933...	Fire Alarm Signal System, Extension of.....	50,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		$2,123,000 00	$415,000 00
	Inside debt limit... $2,123,000 00		
	Outside debt limit... 415,000 00		
	$2,538,000 00		

LOANS AUTHORIZED BUT NOT ISSUED.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

March 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Nov. 29, 1933.....	Hospital Department, New Buildings and Alterations and Equipment.....	$2,000,000 00*
Nov. 29, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Nov. 29, 1933.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00*
Nov. 29, 1933.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00*
Nov. 29, 1933.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00*
Dec. 12, 1933.....	Water Main Construction.....	700,000 00*
Dec. 12, 1933.....	Sewerage Works.....	1,000,000 00*
Dec. 12, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		$15,950,000 00

* The form of these orders was not approved by the United States Government.

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 59 — 1934.]

*6 352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office April 30, 1934, including the April 30 draft, being four months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1934.

The April 30 draft comprises special payments, pay rolls and bills paid in April.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

WILFRED J. DOYLE,
Acting City Auditor.

BOSTON PUBLIC LIBRARY

CITY OF BOSTO

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.*
Art Department				
Personal service				
Services other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Emergency relief projects				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under autho of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	.....	**$460 19**		
.....	.....	.....	.....	460 19		
.....	.....	.....	**$27,272 76**	**81,342 07**		
.....	.....	.....	24,554 98	78,074 42		
.....	.....	.....	675 61	898 72		
.....	.....	.....	52 33	97 33		
.....	.....	.....	618 87	900 63		
.....	.....	.....	1,370 97	1,370 97		
.....	.....	.....	**4,608 42**	**20,615 50**		
.....	.....	.....	4,469 82	19,163 02		
.....	.....	.....	50 05	791 05		
.....	.....	.....	88 55	661 43		
.....	.....	.....	**2,722 63**	**8,907 81**		
.....	.....	.....	1,106 96	4,427 84		
.....	.....	.....	347 24	1,305 82		
.....	.....	.....	55 00	140 82		
.....	.....	.....	92 98	186 86		
.....	.....	.....	86 93	86 93		
.....	.....	.....	1,033 52	2,759 54		
.....	.....	.....	**3,064 27**	**9,240 36**		
.....	.....	.....	1,555 95	6,249 62		
.....	.....	.....	1,327 73	2,522 26		
.....	.....	.....	180 59	468 48		
.....	.....	.....	**9,672 30**	**39,764 24**		
.....	.....	.....	5,614 76	28,039 99		
.....	.....	.....	1,902 38	6,352 47		
.....	.....	.....	1,538 92	2,735 66		
.....	.....	.....	301 05	1,252 17		
.....	.....	.....	259 19	1,151 95		
.....	.....	.....	56 00	232 00		
.....	.....	.....	**$47,340 38**	**$160,330 17**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Emergency relief projects				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$47,340 38**	**$160,330 17**		
.....	.....	.....	**814 56**	**3,258 24**		
.....	.....	.....	814 56	3,258 24		
.....	.....	.....	**10,603 57**	**59,925 37**		
.....	.....	.....	9,974 03	58,464 43		
.....	.....	.....	158 05	715 68		
.....	.....	.....	.....	5 00		
.....	.....	.....	147 88	412 38		
.....	.....	.....	2 06	6 33		
.....	.....	.....	321 55	321 55		
.....	.....	.....	**793 49**	**3,152 26**		
.....	.....	.....	695 84	2,888 11		
.....	.....	.....	32 29	193 89		
.....	.....	.....	65 36	70 26		
.....	.....	.....	**386 58**	**1,403 47**		
.....	.....	.....	386 58	1,393 24		
.....	.....	.....	.....	1 50		
.....	.....	.....	.....	8 73		
.....	.....	.....	**2,520 63**	**10,982 01**		
.....	.....	.....	2,370 73	10,300 24		
.....	.....	.....	.....	7 50		
.....	.....	.....	99 90	474 27		
.....	.....	.....	50 00	200 00		
.....	.....	.....	**5,550 03**	**22,304 36**		
.....	.....	.....	4,771 69	19,683 30		
.....	.....	.....	351 76	845 36		
.....	.....	.....	.....	50 10		
.....	.....	.....	282 65	1,168 57		
.....	.....	.....	143 93	557 03		
.....	.....	.....	**$68,009 24**	**$261,355 88**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$6,805 55	$2,824 87		
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Supplies				
Water Division				
Personal service				
Service other than personal				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$2,824 87		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$68,009 24**	**$261,355 88**		
.....	.....	.....	**1,899 08**	**3,518 20**		
.....	.....	.....	1,899 08	3,518 20		
.....	.....	**$9,630 42**	**263,060 08**	**263,371 33**		
.....	.....	.....	**1,991 33**	**2,164 11**		
.....	.....	.....	1,991 33	2,164 11		
.....	.....	.....	**1,171 48**	**4,767 34**		
.....	.....	.....	1,126 08	4,666 24		
.....	.....	.....	14 57	41 40		
.....	.....	.....	20 83	49 70		
.....	.....	.....	10 00	10 00		
.....	.....	.....	**9,740 26**	**41,623 11**		
.....	.....	.....	7,528 04	31,856 24		
.....	.....	.....	313 45	4,630 93		
.....	.....	.....	1,898 77	5,135 94		
.....	.....	.....	**6,391 75**	**23,085 74**		
.....	.....	.....	4,151 67	17,187 32		
.....	.....	.....	38 00	227 15		
.....	.....	.....	2,127 08	5,371 27		
.....	.....	.....	75 00	300 00		
.....	.....	.....	**8,497 24**	**65,723 32**		
.....	.....	.....	7,610 85	56,000 66		
.....	.....	.....	126 47	6,698 96		
.....	.....	.....	.....	11 72		
.....	.....	.....	334 00	2,014 55		
.....	.....	.....	425 92	997 43		
.....	.....	.....	**2,844 29**	**11,785 04**		
.....	.....	.....	2,166 45	8,863 96		
.....	.....	.....	635 13	2,088 08		
.....	.....	.....	12 60	29 60		
.....	.....	**$9,630 42**	**$363,604 75**	**$677,394 07**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$6,805 55	$2,824 87		
Finance Commission:				
Supplies				
Miscellaneous				
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Hospital Department:				
Department expenses		1,751 93		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		1,651 93		
Materials				
Special items				
Emergency relief projects				
Carried forward	$6,805 55	$4,576 80		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$9,630 42**	**$363,604 75**	**$677,394 07**		
.....	.....	.....	15 11	50 60		
.....	.....	.....	15 00	752 80		
.....	.....	.....	**289,668 70**	**1,170,056 89**		
.....	.....	.....	228,570 53	949,848 17		
.....	.....	.....	6,929 63	19,346 44		
.....	.....	.....	5,999 58	18,295 27		
.....	.....	.....	10,845 14	35,335 35		
.....	.....	.....	4,621 54	17,290 91		
.....	.....	.....	32,702 28	129,940 75		
.....	.....	.....	**6,361 82**	**26,078 50**		
.....	.....	.....	6,091 00	25,152 60		
.....	.....	.....	215 97	734 12		
.....	.....	.....	54 85	184 94		
.....	.....	.....	.....	6 84		
.....	.....	.....	**61,170 52**	**238,875 89**		
.....	.....	.....	46,671 74	202,374 58		
.....	.....	.....	10,475 14	22,487 88		
.....	.....	.....	184 94	488 64		
.....	.....	.....	3,345 62	11,863 02		
.....	.....	.....	2 50	18 69		
.....	.....	.....	383 50	1,536 00		
.....	.....	.....	107 08	107 08		
.....	.....	**1,751 93**	**235,591 59**	**890,496 99**		
.....	.....	100 00	133,072 09	558,076 42		
.....	.....	.....	4,670 73	17,490 36		
.....	.....	.....	11,339 50	40,889 86		
.....	.....	1,651 93	76,977 16	256,655 61		
.....	.....	.....	2,203 38	7,169 58		
.....	.....	.....	1,228 58	4,115 01		
.....	.....	.....	6,100 15	6,100 15		
.....	.....	**$11,382 35**	**$956,397 38**	**$3,002,902 34**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$4,576 80		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Long Island Hospital		22 24		
Personal service				
Service other than personal				
Equipment		22 24		
Supplies				
Materials				
Special items				
Steamers "Hibbard" and "O'Meara"				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$4,599 04		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,382 35**	**$956,397 38**	**$3,002,902 34**		
.....	.....	.....	**39,600 70**	**164,731 90**		
.....	.....	.....	23,746 89	99,926 59		
.....	.....	.....	1,272 75	4,060 95		
.....	.....	.....	559 02	1,464 94		
.....	.....	.....	13,638 12	57,762 13		
.....	.....	.....	115 83	807 14		
.....	.....	.....	268 09	710 15		
.....	.....	.....	**3,403 15**	**13,630 44**		
.....	.....	.....	2,915 00	12,338 34		
.....	.....	.....	291 00	997 72		
.....	.....	.....	87 30	90 84		
.....	.....	.....	109 85	203 54		
.....	.....	.....	**27,014 25**	**68,013 77**		
.....	.....	.....	2,401 81	10,130 31		
.....	.....	.....	20,232 43	47,436 57		
.....	.....	.....	3,940 45	9,474 11		
.....	.....	.....	439 56	911 67		
.....	.....	.....	.....	61 11		
.....	.....	**22 24**	**49,535 05**	**190,082 69**		
.....	.....	.....	24,160 81	104,194 62		
.....	.....	.....	1,699 79	4,243 82		
.....	.....	22 24	2,388 46	8,357 17		
.....	.....	.....	19,192 01	68,131 44		
.....	.....	.....	1,995 97	4,794 53		
.....	.....	.....	98 01	361 11		
.....	.....	.....	**2,205 19**	**11,398 80**		
.....	.....	.....	1,870 21	7,968 54		
.....	.....	.....	45 95	1,011 72		
.....	.....	.....	55 72	308 26		
.....	.....	**$11,404 59**	**$1,078,155 72**	**$3,450,759 94**		

City of Bos

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$4,599 04		
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$6,805 55	$4,599 04		

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,404 59**	**$1,078,155 72**	**$3,450,759 94**		
.....	.....	.....	24 58	1,775 89		
.....	.....	.....	208 73	334 39		
.....	.....	.....	**8,930 80**	**34,082 88**		
.....	.....	.....	8,267 52	32,518 18		
.....	.....	.....	344 25	857 20		
.....	.....	.....	46 60	144 95		
.....	.....	.....	272 43	562 55		
.....	.....	.....	**82,035 44**	**330,391 89**		
.....	.....	.....	62,912 29	258,804 05		
.....	.....	.....	5,026 70	23,558 38		
.....	.....	.....	8,826 45	30,477 42		
.....	.....	.....	3,849 57	12,258 88		
.....	.....	.....	1,420 43	5,293 16		
.....	.....	.....	**2,975 24**	**12,776 37**		
.....	.....	.....	2,167 31	8,513 28		
.....	.....	.....	557 68	1,753 87		
.....	.....	.....	6 50	1,492 87		
.....	.....	.....	243 75	1,016 35		
.....	.....	.....	**963 53**	**3,982 33**		
.....	.....	.....	751 24	3,366 28		
.....	.....	.....	163 65	490 25		
.....	.....	.....	.....	1 50		
.....	.....	.....	48 64	124 30		
.....	.....	.....	**5,854 48**	**28,925 49**		
.....	.....	.....	4,675 23	18,679 25		
.....	.....	.....	222 99	1,900 41		
.....	.....	.....	.....	4,719 50		
.....	.....	.....	228 12	1,273 95		
.....	.....	.....	728 14	2,352 38		
.....	.....	**$11,404 59**	**$1,178,915 21**	**$3,860,918 90**		

City of Bo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropris 1934.
Brought forward	$6,805 55	$4,599 04		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Public Celebrations		1,056 92		
Park Department:				
Department expenses		100 00		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Emergency relief projects				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department		60 00		
Personal service				
Service other than personal		60 00		
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Carried forward	$6,805 55	$5,815 96		

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,404 59**	**$1,178,915 21**	**$3,860,918 90**		
.....	.....	.....	**97 50**	**668 00**		
.....	.....	**1,056 92**	**2,529 62**	**3,371 69**		
.....	.....	**100 00**	**92,892 94**	**381,878 24**		
.....	.....	100 00	73,597 76	313,258 27		
.....	.....	.....	4,069 81	20,224 32		
.....	.....	.....	2,197 49	4,128 71		
.....	.....	.....	9,322 91	29,742 74		
.....	.....	.....	1,578 50	7,561 24		
.....	.....	.....	399 68	1,804 46		
.....	.....	.....	1,257 14	4,688 85		
.....	.....	.....	469 65	469 65		
.....	.....	.....	**6,287 04**	**34,061 52**		
.....	.....	.....	5,730 54	30,884 23		
.....	.....	.....	175 51	837 84		
.....	.....	.....	63 02	857 73		
.....	.....	.....	167 68	1,059 95		
.....	.....	.....	140 00	285 48		
.....	.....	.....	10 29	136 29		
.....	.....	.....	**380,157 64**	**1,546,069 03**		
.....	.....	.....	318,680 97	1,321,892 98		
.....	.....	.....	14,077 74	42,093 63		
.....	.....	.....	5,820 61	26,605 55		
.....	.....	.....	11,383 70	34,217 58		
.....	.....	.....	30,194 62	121,259 29		
.....	.....	**60 00**	**35,179 67**	**126,787 11**		
.....	.....	.....	19,681 72	81,635 85		
.....	.....	60 00	5,567 50	19,985 70		
.....	.....	.....	740 67	3,099 69		
.....	.....	.....	4,562 29	14,160 42		
.....	.....	.....	300 53	566 83		
.....	.....	.....	810 47	3,822 13		
.....	.....	.....	3,516 49	3,516 49		
.....	.....	**$12,621 51**	**$1,696,059 62**	**$5,953,754 49**		

City of Bosto

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$6,805 55	$5,815 96		
Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items *				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$5,815 96		

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,621 51**	**$1,696,059 62**	**$5,953,754 49**		
.....	.....	.....	**1,248,623 33**	**4,317,565 75**		
.....	.....	.....	38,142 94	155,739 43		
.....	.....	.....	3,123 25	10,052 03		
.....	.....	.....	611 25	635 37		
.....	.....	.....	3,765 84	11,044 84		
.....	.....	.....	1,202,980 05	4,140,094 08		
.....	.....	.....	**1,014 20**	**3,389 56**		
.....	.....	.....	407 16	1,633 79		
.....	.....	.....	243 19	751 29		
.....	.....	.....	.....	5 20		
.....	.....	.....	363 85	999 28		
.....	.....	.....	**2,418 14**	**5,701 86**		
.....	.....	.....	314 82	1,297 46		
.....	.....	.....	1,119 12	1,939 02		
.....	.....	.....	218 39	264 64		
.....	.....	.....	765 81	2,200 74		
.....	.....	.....	**5,442 75**	**23,391 41**		
.....	.....	.....	5,121 17	22,404 03		
.....	.....	.....	81 83	223 34		
.....	.....	.....	.....	170 00		
.....	.....	.....	239 75	594 04		
.....	.....	.....	**28,407 98**	**113,633 14**		
.....	.....	.....	23,056 92	97,320 68		
.....	.....	.....	1,419 57	8,355 55		
.....	.....	.....	69 41	208 45		
.....	.....	.....	455 93	1,849 52		
.....	.....	.....	2,431 32	3,909 61		
.....	.....	.....	335 41	1,349 91		
.....	.....	.....	639 42	639 42		
.....	.....	.....	**28,876 83**	**111,392 08**		
.....	.....	.....	18,719 42	81,084 76		
.....	.....	.....	3,081 84	9,885 78		
.....	.....	.....	246 04	447 63		
.....	.....	.....	5,663 76	13,397 24		
.....	.....	.....	575 64	2,971 97		
.....	.....	.....	590 13	3,604 70		
.....	.....	**$12,621 51**	**$3,010,842 85**	**$10,528,828 29**		

City of Bosto

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$6,805 55	$5,815 96		
Public Works Department:				
Lighting Service				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Supplies				
Reserve Fund				
Schools.[1]				
Carried forward	$6,805 55	$5,815 96		

* See pages 42, 53 and 54.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,621 51**	**$3,010,842 85**	**$10,528,828 29**		
.....	.....	.....	**81,725 46**	**245,036 22**		
.....	.....	.....	318 83	1,298 61		
.....	.....	.....	81,268 78	243,015 89		
.....	.....	.....	120 .00	668 83		
.....	.....	.....	17 85	52 89		
.....	.....	.....	**76,066 41**	**321,932 59**		
.....	.....	.....	58 145 08	276,194 90		
.....	.....	.....	7,009 73	17,548 94		
.....	.....	.....	955 04	2,255 03		
.....	.....	.....	3,998 47	14,924 54		
.....	.....	.....	3,904 00	6,069 24		
.....	.....	.....	985 75	3,871 60		
.....	.....	.....	1,068 34	1,068 34		
.....	.....	.....	**165,000 97**	**705,264 40**		
.....	.....	.....	86,315 79	405,465 28		
.....	.....	.....	69,218 23	261,283 05		
.....	.....	.....	1,274 39	3,979 47		
.....	.....	.....	6,081 95	22,120 27		
.....	.....	.....	824 45	6,927 60		
.....	.....	.....	1,286 16	5,488 73		
.....	.....	.....	**30,986 19**	**139,365 16**		
.....	.....	.....	20,544 65	105,119 98		
.....	.....	.....	6,422 17	23,599 15		
.....	.....	.....	427 04	980 03		
.....	.....	.....	2,813 65	7,253 65		
.....	.....	.....	501 52	1,290 76		
.....	.....	.....	277 16	1,121 59		
.....	.....	.....	**3,043 32**	**13,828 65**		
.....	.....	.....	3,043 32	12,919 81		
.....	.....	.....	.....	83 38		
.....	.....	.....	.....	825 46		
.....	.....	.....	**23,692 61**	**93,119 06**		
.....	.....	**$12,621 51**	**$3,391,357 81**	**$12,047,374 37**		

City of Bost

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$6,805 55	$5,815 96		
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Supplies				
Special items				
Emergency relief projects				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Emergency relief projects				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$6,805 55	$5,815 96		

* See pages 36 and 52.

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		$12,621 51	$3,391,357 81	$12,047,374 37		
			169 99	663 57		
			169 99	658 47		
				5 10		
			85,512 40	323,030 05		
			5,173 04	21,183 98		
			187 23	730 42		
			377 44	2,312 56		
			79,611 19	298,639 59		
			163 50	163 50		
			438 50	3,244 05		
			436 12	3,200 34		
			1 50	11 85		
				6 48		
			88	25 38		
			6,579 97	37,394 26		
			6,189 26	35,938 25		
			82 45	765 55		
				40 00		
			308 26	650 46		
			3,533 81	14,716 47		
			2,503 92	10,040 80		
			929 37	3,740 36		
			100 52	935 31		
			5,375 13	22,995 93		
			3,794 96	15,750 46		
			856 82	5,117 26		
			635 15	2,040 01		
			88 20	88 20		
			3,091 30	12,716 22		
			2,886 24	11,957 28		
			124 82	491 34		
			6 89	27 51		
			73 35	240 09		
		$12,621 51	$3,496,058 91	$12,462,134 92		

SCHOO

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934. *
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$17,795 52	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and nurses	.....	.....	.....	.....
Americanization	.....	.....	.....	.....
Vocational guidance	.....	.....	.....	.....
Department of School Buildings:				
Department expenses	.....	.....	.....	$463,400
Land and buildings for schools †	981,391 60	.....	.....	.....
	$999,187 12	.....	.....	$463,400

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under author of chapter 320, Acts 1889.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation $435,094.50 in addition to the above balance, the same to be raised by taxation only as required on or bef August 5, of each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,083,815 23	$4,115,265 94		
.....	.....	.....	7,781 50	23,635 04		
.....	.....	$17,795 52	10,374 38	41,423 27		
.....	.....	.....	11,170 09	40,366 02		
.....	.....	.....	16,234 16	64,212 77		
.....	.....	.....	4,123 97	10,084 94		
.....	.....	.....	3,633 37	14,599 51		
.....	.....	463,400 00	68,809 27	284,547 75	$178,852 25	
.....	.....	981,391 60	35,902 87	309,684 71	671,706 89	
.....	.....	$1,462,587 12	$1,241,844 84	$4,903,819 95		

COUNTY OF SUFFOLI

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934. *
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Emergency relief projects				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authori of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$22,910 05**	**$77,039 63**		
.....	.....	.....	11,984 64	49,930 57		
.....	.....	.....	4,816 16	13,669 12		
.....	.....	.....	1,901 34	3,972 17		
.....	.....	.....	2,838 02	5,718 82		
.....	.....	.....	1,315 72	3,525 78		
.....	.....	.....	54 17	223 17		
.....	.....	.....	**7,193 56**	**24,461 27**		
.....	.....	.....	4,625 28	19,246 95		
.....	.....	.....	1,122 78	2,490 94		
.....	.....	.....	144 98	144 98		
.....	.....	.....	228 46	1,316 86		
.....	.....	.....	.....	189 48		
.....	.....	.....	1,072 06	1,072 06		
.....	.....	.....	**17,711 08**	**65,234 44**		
.....	.....	.....	10,082 26	40,839 25		
.....	.....	.....	910 74	4,643 24		
.....	.....	.....	155 71	716 96		
.....	.....	.....	4,978 11	14,277 28		
.....	.....	.....	1,058 21	2,664 79		
.....	.....	.....	526 05	2,092 92		
.....	.....	.....	**3,714 91**	**14,131 17**		
.....	.....	.....	3,212 93	12,851 70		
.....	.....	.....	35 14	390 86		
.....	.....	.....	200 00	213 00		
.....	.....	.....	158 50	242 27		
.....	.....	.....	108 34	433 34		
.....	.....	.....	**35,047 83**	**141,128 86**		
.....	.....	.....	12,336 80	54,981 27		
.....	.....	.....	22,024 58	83,665 29		
.....	.....	.....	.....	94 75		
.....	.....	.....	**$86,577 43**	**$321,995 37**		

County of Suffo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$86,577 43**	**$321,995 37**		
.....	.....	.....	375 95	1,145 55		
.....	.....	.....	310 50	1,242 00		
.....	.....	.....	**6,439 65**	**42,476 62**		
.....	.....	.....	5,171 62	36,015 35		
.....	.....	.....	739 03	2,070 76		
.....	.....	.....	.....	360 00		
.....	.....	.....	315 87	3,177 99		
.....	.....	.....	213 13	852 52		
.....	.....	.....	**37,438 13**	**161,741 28**		
.....	.....	.....	14,164 53	62,055 24		
.....	.....	.....	21,016 81	92,074 69		
.....	.....	.....	277 38	434 38		
.....	.....	.....	1,172 55	4,141 26		
.....	.....	.....	671 84	2,687 36		
.....	.....	.....	135 02	348 35		
.....	.....	.....	**1,797 37**	**5,007 22**		
.....	.....	.....	583 48	2,352 31		
.....	.....	.....	494 94	1,323 56		
.....	.....	.....	10 50	130 00		
.....	.....	.....	708 45	1,201 35		
.....	.....	.....	**24,569 83**	**113,725 67**		
.....	.....	.....	22,061 83	103,702 09		
.....	.....	.....	821 33	3,184 86		
.....	.....	.....	281 25	863 10		
.....	.....	.....	909 13	4,475 04		
.....	.....	.....	174 31	656 89		
.....	.....	.....	321 98	843 69		
.....	.....	.....	**1,372 42**	**7,684 40**		
.....	.....	.....	1,097 80	6,851 02		
.....	.....	.....	151 87	546 53		
.....	.....	.....	.....	12 25		
.....	.....	.....	122 75	274 60		
.....	.....	.....	**$158,194 83**	**$652,630 56**		

County of Suffo

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$158,194 83	$652,630 56		
			2,173 88	8,402 37		
			1,781 34	7,192 10		
			172 01	595 09		
			94 00	107 00		
			101 03	417 73		
			25 50	90 45		
			2,213 56	8,668 55		
			1,684 35	6,881 15		
			196 27	671 28		
			8 00	8 00		
			131 25	310 26		
			187 49	749 96		
			6 20	47 90		
			1,706 34	10,012 74		
			1,511 10	8,978 62		
			100 76	410 95		
				85 05		
			66 68	449 47		
			27 80	88 65		
			4,624 32	24,545 46		
			3,882 40	21,941 26		
			315 18	1,244 30		
				23 00		
			196 15	514 53		
			104 17	416 68		
			126 42	405 69		
			2,629 18	9,972 41		
			2,256 60	8,538 16		
			161 67	642 27		
			80 10	276 39		
			104 16	416 64		
			26 65	98 95		
			1,405 58	5,608 45		
			1,172 07	4,856 58		
			118 71	378 37		
			$172,947 69	$719,840 54		

County of Suffol

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Miscellaneous				
Boston Juvenile Court				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$172,947 69**	**$719,840 54**		
.....	.....	.....	.....	24 00		
.....	.....	.....	91 80	267 85		
.....	.....	.....	23 00	81 65		
.....	.....	.....	**1,928 60**	**7,700 95**		
.....	.....	.....	1,668 28	6,702 73		
.....	.....	.....	178 22	630 63		
.....	.....	.....	.....	5 71		
.....	.....	.....	28 25	167 84		
.....	.....	.....	53 85	194 04		
.....	.....	.....	**2,601 12**	**10,423 73**		
.....	.....	.....	2,212 60	8,996 49		
.....	.....	.....	248 37	985 68		
.....	.....	.....	.....	87 74		
.....	.....	.....	106 55	298 96		
.....	.....	.....	33 60	54 86		
.....	.....	.....	**5,665 35**	**44,244 14**		
.....	.....	.....	5,217 87	42,002 10		
.....	.....	.....	110 32	659 97		
.....	.....	.....	337 16	1,582 07		
.....	.....	.....	**1,362 36**	**5,636 54**		
.....	.....	.....	1,347 46	5,618 84		
.....	.....	.....	14 90	17 70		
.....	.....	.....	**3,015 22**	**11,508 41**		
.....	.....	.....	3,015 22	11,505 41		
.....	.....	.....	.....	3 00		
.....	.....	.....	**167 33**	**463 84**		
.....	.....	.....	38 07	126 51		
.....	.....	.....	7 50	19 00		
.....	.....	.....	121 76	318 33		
.....	.....	.....	**$187,687 67**	**$799,818 15**		

County of Suffol

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$187,687 67	**$799,818 15**		
			1,657 91	**6,404 77**		
			1,417 54	5,758 33		
			220 25	551 87		
				4 75		
			20 12	88 82		
				1 00		
			1,192 95	**4,736 00**		
			878 33	3,513 32		
			228 33	857 65		
			8 25	16 30		
			78 04	348 73		
			185 98	**689 70**		
			125 48	457 75		
			59 00	221 00		
			1 50	10 95		
			79 17	**339 18**		
			79 17	326 68		
				12 50		
			62 33	**263 43**		
			62 33	249 33		
				14 10		
			82 84	**343 20**		
			82 84	343 20		
			99 16	**396 66**		
			99 16	396 66		
				1,100 00		
				850 00		
				250 00		
			398 62	**1,636 44**		
			398 62	1,625 24		
				11 20		
			$191,446 63	**$815,727 53**		

County of Suffol

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$191,446 63	$815,727 53		
.....	.....	.....	7,000 00	15,000 00		
.....	.....	.....	14,690 00	16,440 00		
.....	.....	.....	2,515 18	10,122 55		
.....	.....	.....	2,372 20	9,786 93		
.....	.....	.....	42 95	81 20		
.....	.....	.....	25	25		
.....	.....	.....	99 78	254 17		
.....	.....	.....	36,735 66	116,195 29		
.....	.....	.....	11,708 13	48,049 20		
.....	.....	.....	1,542 35	3,563 12		
.....	.....	.....	5,614 58	8,239 25		
.....	.....	.....	12,437 95	37,838 78		
.....	.....	.....	1,688 41	4,107 37		
.....	.....	.....	3,744 24	14,397 57		
.....	.....	.....	4,044 44	14,205 98		
.....	.....	.....	2,467 08	10,247 46		
.....	.....	.....	333 33	2,390 79		
.....	.....	.....	124 50	186 33		
.....	.....	.....	1,042 18	1,174 70		
.....	.....	.....	77 35	206 70		
.....	.....	.....	192 93	908 53		
.....	.....	.....	185 88	770 10		
.....	.....	.....	.....	131 38		
.....	.....	.....	7 05	7 05		
.....	.....	.....	$256,624 84	$988,599 88		

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
City Loans, Redemption of	$36,188 90	† $16,000 00		
Payments to date:				
Redemption of City Debt proper $2,050,000 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	686 00		
Automatic Traffic Signals, North End Section,	8,435 44			
Automatic Traffic Signal System	4,415 36			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38			
City Record, Publication of *	4,785 11	4,357 86		
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00			
Fire Department:				
Fire Alarm Signal System, Extension of				
Fire Station, Brighton				
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00			
Children's Pavilion	465 44			
Children's Pavilion, Furnishing and Equipping,	17,707 61			
Hospital Buildings, Plans, etc	14,564 27			
Kitchen Building, etc	230,543 09			
Kitchen Building, Equipment, etc	44,613 00			
Carried forward	$430,322 79	$21,043 86		

* See page 52.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$52,188 90	.....	$2,066,000 00	$2,013,811.10 to be provided for.	
.....	.....	.....	$1,598,000 00			
.....	.....	23,601 51	1,130 00	13,579 40	10,022 11	
.....	.....	8,435 44	.....	.....	8,435 44	$12,000 00
.....	.....	4,415 36	.....	2,068 32	2,347 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	9,142 97	2,030 86	6,032 17	3,110 80	
.....	.....	10,444 00	1,586 50	5,768 85	4,675 15	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	436 92	17,270 69	
.....	.....	14,564 27	896 45	3,384 88	11,179 39	
.....	.....	230,543 09	17,258 41	68,523 98	162,019 11	120,000 00
.....	.....	44,613 00	.....	.....	44,613 00	
.....	.....	$451,366 65	$1,620,902 22	$2,179,522 90	$285,654 85	$396,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$430,322 79	$21,043 86		
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68			
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45			
Arnold Arboretum, Improvements	50 00			
Barry Play ground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$21,043 86		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$451,366 65	$1,620,902 22	$2,179,522 90	$285,654 85	$396,000 00
.....	.....	2,927 95	.....	60 00	2,867 95	
.....	.....	2,232 23	.....	1,187 40	1,044 83	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	26,805 68	13,277 50	23,401 00	3,404 68	40,000 00
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	4,036 52	28,502 25	3,871 66	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	2,942 61	15,017 32	108,817 58	
.....	.....	3,322 80	.....	.....	3,322 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	.....	1,802 88	
.....	.....	413 45	.....	.....	413 45	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
.....	.....	$737,135 70	$1,641,158 85	$2,247,697 67	$503,249 13	$436,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$716,091 84	$21,043 86		
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$21,043 86		

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$737,135 70	$1,641,158 85	$2,247,697 67	$503,249 13	$436,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
.....	.....	4,626 99	.....	.....	4,626 99	
.....	.....	50.090 88	218 48	3,536 71	46,554 17	
.....	.....	5,927 24	.....	.....	5,927 24	
.....	.....	868 31	24 75	24 75	843 56	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	.....	9,694 70	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	.....	24,863 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
.....	.....	$987,803 52	$1,641,402 08	$2,262,492 13	$739,122 49	$436,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$966,759 66	$21,043 86		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	143,293 26		
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93			
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Ferry Improvements, etc	4,546 42			
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25			
Snow Removal				$750,000 00
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡1,873,164 32		
Water Income Division				
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	601,277 52		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$2,638,842 48		$750,000 00

* See page 52. † See pages 53 and 54.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$987,803 52	$1,641,402 08	$2,262,492 13	$739,122 49	$436,000 00
.....	.....	7,797 94	.....	100 00	7,697 94	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	1,586 00	1,586 00	(1,586.00 to be provided for.)	75,000 00
.....	.....	289,841 70	33,019 13	126,619 87	163,221 83	
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	19,443 93	.....	.....	19,443 93	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	17,210 93	79 30	13,794 62	3,416 31	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	4,546 42	.....	23 65	4,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	48,977 25	3,913 01	62,296 04	($13,318.79 to provided be for	310,000 00
.....	.....	750,000 00	27,094 05	708,102 99	41,897 01	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	288,043 33	49,636 69	201,769 84	86,273 49	450,000 00
.....	.....	44,834 02	.....	307 39	44,526 63	
.....	.....	2,088,063 93	96,979 17	277,410 51	1,810,653 42	
.....	.....	.....	15,112 90	69,647 61	($69,647.61 to be provided for.)	
.....	.....	970,229 72	305,031 76	331,995 51	638,234 21	
.....	.....	5,511 78	.....	.....	5,511 78	
.....	.....	$5,619,296 08	$2,173,854 09	$4,083,402 81	3,634,256 77	$1,396,000 00

Loan, Revenue and Speci

Object of Appropriations.		Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward		$2,230,453 60	$2,638,842 48		$750,000 0
Rapid Transit:					
Boston Tunnel and Subway		62,602 84			
Boylston Street Subway		4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)		26,209 08			
Cambridge Connection		1,861 87			
Dorchester Rapid Transit		28,723 36			
Dorchester Tunnel		3,692 11			
East Boston Tunnel Alterations		84,252 33			
East Boston Tunnel Alterations, Acts of 1924,		3,054 07			
East Boston Tunnel Extension		12,404 70			
Hyde Park Street Railway		390 18	75 00		
Tremont Street Subway, Alterations, Acts of 1924		3,721 66			
Street Laying-Out Department:					
Highways, Making of		190,272 08			
Payments to date:					
Street Construction	$23,575 07				
Street Commissioners	30,285 67				
Land damages	17,895 60				
Cambridge Street and Court Street		5,819 24			
Centre Street		23,399 79			
Charles Street Widening, etc		22,229 76			
Dock Square and Faneuil Hall Square, Improvement		14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line		341 75			
Kneeland Street, Improvement		8,852 45			
Lowell Street, Nashua Street and Causeway Street		125,374 73			
Morton Street, Improvement		16,306 65			
North Beacon Street, Brighton		11,706 63			
Oakland and Ashland Streets, Improvement		15,680 68			
River Street, Reconstruction		1,189 57			
Street Widenings and Extensions, Acts of 1929,		7,841 51			
Carried forward		$2,905,914 59	$2,638,917 48		$750,000 0

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,619,296 08	$2,173,854 09	$4,083,402 81	$3,634,256 77	$1,396,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	1,037 64	3,873 53	695 84	
.....	.....	26,209 08	1,002 05	4,525 48	21,683 60	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	28,723 36	3,176 82	6,864 53	21,858 83	
.....	.....	3,692 11	9 98	9 98	3,682 13	
.....	.....	84,252 33	.....	.....	84,252 33	
.....	.....	3,054 07	162 02	1,160 29	1,893 78	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	465 18	.....	.....	465 18	
.....	.....	3,721 66	.....	139 86	3,581 80	
.....	.....	190,272 08	.....	71,756 34	118,515 74	710,000 00
.....	.....	.....	2,595 26			
.....	.....	.....	6,422 42			
.....	.....	.....	3,565 35			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	23,399 79	.....	4,796 94	18,602 85	330,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
.....	.....	$6,294,832 07	$2,191,825 63	$4,236,529 76	$4,156,665 81	$2,521,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$2,905,914 59	$2,638,917 48	.....	$750,000 0
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Temporary Loan, 1934	.....	.....	$12,500,000 00	.....
Traffic Tunnel	280,500 24	16,406 12	.....	.....
Traffic Tunnel, Series B	558,796 13	.....	.....	.....
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	13,134 35	.....	.....
	$17,282,615 54	$2,668,457 95	$12,500,000 00	$750,000 0
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$6,294,832 07	$2,191,825 63	$4,236,529 76	$4,156,665 81	$2,521,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	.....	3,000,000 00	10,500,000 00	
		12,500,000 00	.....	.....	12,500,000 00	
.....	.....	296,906 36	128,097 47	840,331 21	$543,424.85 to provided for.)	
.....	.....	558,796 13	16,192 57	141,152 53	417,643 60	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	47,894 69	4,009 46	11,025 22	36,869 47	
.....	.....	$33,201,073 49	$2,340,125 13	$8,229,038 72	$27,613,823 12	$2,538,000 00
.....					2,641,788 35	
					$24,972,034 77	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$303,855 56
Retirement Reserve Fund, Payments	.....	67,110 94
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	251 07
Cemetery Trust Funds, Income	.....	7,540 13
Coppenhagen Fund, Income	4,548 32	100 00
Federal Emergency Relief Fund, Account of Public Welfare	.....	10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	15 00
Foss Flag Fund, Income	42 50	42 50
Franklin Fund	.....	56 40
Franklin Union	19 74	23,018 44
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	27 75
Library Department:		
Trust Funds, Income	60,080 50	9,863 91
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	350 00
The Children's Fund, Income	3,955 66	1,552 50
Mary P. C. Cummings Trust Fund, Income	15,822 63	606 10
George F. Parkman Fund, Income	.....	68,500 63
J. Harleston Parker Medal Fund, Income	305 75	26 25
Phillips Street Fund, Income	12,533 48	367 50
Police Charitable Fund, Income	7,365 25	3,363 79
Randidge Trust Fund, Income	368 51	940 30
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	48 91
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	95 63
Costello C. Converse School Fund, Income	149 63	53 88
Eastburn School Fund, Income	1,788 49	200 00
Franklin Medal Fund, Income	49 26	20 00
Gibson School Fund, Income	4,150 43	1,270 93
Horace Mann School Fund, Income	1,596 55	167 75
Peter P. F. Degrand School Fund, Income	1,225 36	522 25
Teachers' Waterston Fund, Income	1,764 24	100 86
Unemployment Relief Fund	.....	306 84
Public Welfare Department		
Walter Scott Medal for Valor Fund, Income	329 60	62 35
George Robert White Fund, Income	53,666 57	116,143 35
	$177,187 09	$616,581 52

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$303,855 56	$79,913 54	$303,855 56	
.....	.....	67,110 94	18,094 07	67,110 94	
.....	.....	1,220 04	26 00	362 00	$858 04
.....	.....	7,540 13	2,214 00	2,214 00	5,326 13
.....	.....	4,648 32	.....	.....	4,648 32
.....	.....	10,000 00	2,834 43	7,299 68	2,700 32
.....	.....	365 75	.....	.....	365 75
.....	.....	85 00	.....	.....	85 00
.....	.....	56 40	.....	56 40	
.....	.....	23,038 18	4,626 98	23,009 16	29 02
.....	.....	360 18	.....	10 81	349 37
.....	.....	69,944 41	2,397 97	9,162 42	60,781 99
.....	.....	220 38	.....	.....	220 38
.....	.....	4,511 98	198 00	841 50	3,670 48
.....	.....	5,508 16	.....	.....	5,508 16
.....	.....	16,428 73	703 85	1,351 95	15,076 78
.....	.....	68,500 63	.....	1,400 00	67,100 63
.....	.....	332 00	.....	.....	332 00
.....	.....	12,900 98	.....	.....	12,900 98
.....	.....	10,729 04	699 50	2,720 00	8,009 04
.....	.....	1,308 81	.....	.....	1,308 81
.....	.....	59 21	.....	.....	59 21
.....	.....	239 41	.....	.....	239 41
.....	.....	1,236 03	26 41	86 81	1,149 22
.....	.....	203 51	.....	.....	203 51
.....	.....	1,988 49	.....	.....	1,988 49
.....	.....	69 26	.....	.....	69 26
.....	.....	5,421 36	198 93	1,490 87	3,930 49
.....	.....	1,764 30	.....	90	1,763 40
.....	.....	1,747 61	.....	.....	1,747 61
.....	.....	1,865 10	.....	.....	1,865 10
.....	.....	306 84	.....	.....	306 84
.....	.....	391 95	.....	68 10	323 85
.....	.....	169,809 92	15,274 01	47,030 10	* 122,779 82
.....	.....	$793,768 61	$127,207 69	$468,071 20	$325,697 41

* Investments in addition to above $39,000.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received durin 1934.
Duplicates and Overpayments	$193,479 30	$17,319 2
Refunded Fees and Other Charges	.....	47 1
Refunded Ashes and Garbage Tickets	.....	19 9
Refunded Interest	.....	28 3
Refunded Licensing Board Permit	.....	5 0
Refunded Liquor Licenses	.....	2,810 0
Refunded Motor Vehicle Excise Tax	.....	329 0
Refunded Protested Assessment, Street Construction	.....	492 1
Refunded Taxes	.....	657,337 7
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	560 0
	$202,454 39	$678,948 6

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
City of Boston Regular Appropriations	$6,805 55	$5,815 96	.....	.....
School Appropriations	999,187 12	.....	.....	$463,400 0
County of Suffolk Regular Appropriation	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	17,282,615 54	2,668,457 95	$12,500,000 00	750,000 0
Trust Funds, etc	177,187 09	616,581 52	.....	.....
Refunds	202,454 39	678,948 66	.....	.....
	$18,668,249 69	$3,969,804 09	$12,500,000 00	$1,213,400 0

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Uneexended.
.....	.....	$210,798 54	$2,973 41	$15,079 10	$195,719 44
.....	.....	47 16	.....	47 16	
.....	.....	19 98	15 15	19 98	
.....	.....	28 30	.....	28 30	
.....	.....	5 00	.....	5 00	
.....	.....	2,810 00	1,850 00	2,810 00	
.....	.....	329 05	143 02	329 05	
.....	.....	492 16	.....	492 16	
.....	.....	657,337 77	156,874 35	657,337 77	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	560 00	.....	560 00	
.....	.....	$881,403 05	$161,855 93	$676,708 52	$204,694 53

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	April 30 Drafts.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$12,621 51	$3,496,058 91	$12,462,134 92		
.....	.....	1,462,587 12	1,241,844 84	4,903,819 95		
.....	.....	.....	256,624 84	988,599 88		
.....	.....	33,201,073 49	2,340,125 13	8,229,038 72	.....	$2,538,000 00
.....	.....	793,768 61	127,207 69	468,071 20	$325,697 41	
.....	.....	881,403 05	161,855 93	676,708 52	204,694 53	
.....	.....	$36,351,453 78	$7,123,717 34	$27,628,373 19	.....	$2,538,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$378 16	$1,566 67	
Service other than personal					1,651 91	4,456 65	
Supplies					79	8 85	
					$2,030 86	$6,032 17	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$16,946 69	$69,875 73	
Service other than personal					4,536 85	10,799 53	
Equipment					407 51	669 12	
Supplies					656 18	2,176 18	
Materials					5,815 82	17,907 63	
Special items					82 29	339 05	
Miscellaneous					4,573 79	24,852 63	
					$33,019 13	$126,619 87	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$40,634 16	$186,671 73	
Service other than personal					7,276 78	22,400 81	
Equipment					555 98	2,060 76	
Supplies					1,474 72	3,347 12	
Materials					22,742 93	28,111 91	
Special items					1,176 58	8,626 65	
Emergency relief projects					5,918 02	8,839 90	
					$79,779 17	$260,058 88	
Interest					3,200 00	3,200 00	
Serial loans					14,000 00	14,000 00	
					$96,979 17	$277,258 88	
Refunded rates						151 63	
					$96,979 17	$277,410 51	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 42.

PUBLIC WORKS DEPARTMENT—WATER INCOME DIVISION.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$14,342 23	$62,588 17	
Service other than personal					310 55	725 53	
Equipment					14 90	3,169 62	
Supplies					232 17	1,255 22	
Materials					213 05	1,909 07	
Special items							
					$15,112 90	$69,647 61	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

See page 42.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Deduct funded debt paid in 1934:			
City Debt		$2,050,000 00	
County Debt		15,000 00	
Hyde Park Water Debt		16,000 00	
Water Debt		14,000,00	
			2,095,000 00
Gross funded debt April 30, 1934			* $170,355,999 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		577,653 20	
		$34,755,992 17	
Payments during 1934		22,016 87	
		$34,733,975 30	
Premiums on loans:			
City		35,953 50	
Betterments, etc., collected during April,	$16,010 36		
Interest on above	2,967 72		
		18,978 08	
Total redemption means April 30, 1934			34,788,906 88
Net funded debt April 30, 1934			$135,567,093 07

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$92,169,300 00	$20,295,433 44	$71,873,866 56
County Debt	1,631,999 95	785,435 73	846,564 22
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$111,359,299 95	$21,080,869 17	$90,278,430 78
Rapid Transit Debt	58,996,700 00	13,708,037 71	45,288,662 29
	$170,355,999 95	$34,788,906 88	$135,567,093 07

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999
April 30, 1934.....	109,369,300 00	1,631,999 95	358,000 00	58,996,700 00	170,355,999
Decrease.....	$2,050,000 00	$15,000 00	$30,000 00	.....	$2,095,000

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 1
April 30, 1934.....	89,073,866 56	846,564 22	358,000 00	45,288,662 29	135,567,093 0
Decrease.....	* $36,554 59	$25,412 79	$30,000 00	$229,321 87	$248,180 0

* Increase.

CITY AND COUNTY FUNDED DEBT.

April 30, 1934.

Total Funded Debt, City and County			*$170,355,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$42,482,800 00	
Water debt		358,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		991,999 95	
Rapid Transit debt		58,996,700 00	
			120,029,499 95
Funded debt within the debt limit			$50,326,500 00
Offsets to funded debt:			
Sinking funds		$34,733,975 30	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,840,413 52		
County Sinking Fund	785,435 73		
Rapid Transit Sinking Funds	13,708,037 71		
		28,333,886 96	
		$6,400,088 34	
Premium on loans	$35,953 50		
Less on loans outside debt limit	34,854 50		
		1,099 00	
Offsets to funded debt within the debt limit			6,401,187 34
Net indebtedness within the debt limit			$43,925,312 66

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

April 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Nov. 29, 1933	Hospital Department, New Buildings and Alterations and Equipment	$2,000,000 00*	
Nov. 29, 1933	Reconstruction of Streets	1,000,000 00*	
Nov. 29, 1933	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses	1,000,000 00*	
Nov. 29, 1933	Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street	350,000 00*	
Nov. 29, 1933	School Committee, One New High School and One New Intermediate School	2,000,000 00*	
Dec. 12, 1933	Water Main Construction	700,000 00*	
Dec. 12, 1933	Sewerage Works	1,000,000 00*	
Dec. 12, 1933	Reconstruction of Streets	1,000,000 00*	
Feb. 27, 1934	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	350,000 00	
Feb. 27, 1934	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934	Water Main Construction	700,000 00	
March 2, 1934	Police Communication System	350,000 00	
			15,950,000 00
			$2,487,449 00

* The form of these orders was not approved by the United States Government.

LOANS AUTHORIZED BUT NOT ISSUED.

April 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000,
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000,
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$330,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	210,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Sewerage Works.....	200,000 00	
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
June 10, 1933...	Hospital Department, Kitchen Building, etc.....	120,000 00	
June 10, 1933...	Hospital Department, Old Laundry Building, Remodeling, etc.....	40,000 00	
July 27, 1933...	Reconstruction of Streets.....	60,000 00	
Dec. 12, 1933...	Fire Alarm Signal System, Extension of.....	50,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		$2,123,000 00	$415,000 00
	Inside debt limit... $2,123,000 00		
	Outside debt limit.. 415,000 00		
	$2,538,000 00		

LOANS AUTHORIZED BUT NOT ISSUED.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

April 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Nov. 29, 1933.....	Hospital Department, New Buildings and Alterations and Equipment.....	$2,000,000 00*
Nov. 29, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Nov. 29, 1933.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00*
Nov. 29, 1933.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00*
Nov. 29, 1933.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00*
Dec. 12, 1933.....	Water Main Construction.....	700,000 00*
Dec. 12, 1933.....	Sewerage Works.....	1,000,000 00*
Dec. 12, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		$15,950,000 00

* The form of these orders was not approved by the United States Government.

CITY OF BOSTON PRINTING DEPARTMENT

6352, 50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

Auditing Department,
City Hall, Boston, May 31, 1934.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office May 31, 1934, including the May 31 draft, being five months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn May 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1934.

The May 31 draft comprises special payments, pay rolls and bills paid in May.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

Wilfred J. Doyle,
Acting City Auditor.

CITY OF BOSTON

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.*
Art Department				
Personal service				
Services other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Emergency relief projects				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authori of chapter 320, Acts of 1889, and chapter 201 of the Acts of 1934.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	.....	**$460 19**		
.....	.....	.....	.....	460 19		
.....	.....	.....	**$28,176 72**	**109,518 79**		
.....	.....	.....	24,532 82	102,607 24		
.....	.....	.....	1,136 70	2,035 42		
.....	.....	.....	.....	97 33		
.....	.....	.....	2,122 20	3,022 83		
.....	.....	.....	385 00	1,755 97		
.....	.....	.....	**4,922 61**	**25,538 11**		
.....	.....	.....	4,465 07	23,628 09		
.....	.....	.....	315 50	1,106 55		
.....	.....	.....	142 04	803 47		
.....	.....	.....	**1,964 84**	**10,872 65**		
.....	.....	.....	1,106 96	5,534 80		
.....	.....	.....	336 09	1,641 91		
.....	.....	.....	8 85	149 67		
.....	.....	.....	123 25	310 11		
.....	.....	.....	.....	86 93		
.....	.....	.....	389 69	3,149 23		
.....	.....	.....	**2,813 22**	**12,053 58**		
.....	.....	.....	1,565 45	7,815 07		
.....	.....	.....	1,130 61	3,652 87		
.....	.....	.....	117 16	585 64		
.....	.....	.....	**8,520 51**	**48,284 75**		
.....	.....	.....	5,782 54	33,822 53		
.....	.....	.....	1,907 94	8,260 41		
.....	.....	.....	297 48	3,033 14		
.....	.....	.....	303 23	1,555 40		
.....	.....	.....	173 32	1,325 27		
.....	.....	.....	56 00	288 00		
.....	.....	.....	**$46,397 90**	**$206,728 07**		

City of Bosto

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Emergency relief projects				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$46,397 90**	**$206,728 07**		
.....	.....	.....	**814 56**	**4,072 80**		
.....	.....	.....	814 56	4,072 80		
.....	.....	.....	**10,582 75**	**70,508 12**		
.....	.....	.....	9,929 79	68,394 22		
.....	.....	.....	208 34	924 02		
.....	.....	.....	.....	5 00		
.....	.....	.....	99 70	512 08		
.....	.....	.....	1 06	7 39		
.....	.....	.....	343 86	665 41		
.....	.....	.....	**855 93**	**4,008 19**		
.....	.....	.....	769 58	3,657 69		
.....	.....	.....	79 10	272 99		
.....	.....	.....	7 25	77 51		
.....	.....	.....	**344 06**	**1,747 53**		
.....	.....	.....	341 58	1,734 82		
.....	.....	.....	.....	1 50		
.....	.....	.....	2 48	11 21		
.....	.....	.....	**2,548 08**	**13,530 09**		
.....	.....	.....	2,275 73	12,575 97		
.....	.....	.....	8 75	16 25		
.....	.....	.....	213 60	687 87		
.....	.....	.....	50 00	250 00		
.....	.....	.....	**6,524 90**	**28,829 26**		
.....	.....	.....	4,971 40	24,654 70		
.....	.....	.....	79 00	924 36		
.....	.....	.....	85 05	135 15		
.....	.....	.....	247 10	1,415 67		
.....	.....	.....	1,142 35	1,699 38		
.....	.....	.....	**$68,068 18**	**$329,424 06**		

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$6,805 55	$5,027 40		
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Supplies				
Water Division				
Personal service				
Service other than personal				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$5,027 40		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$68,068 18	$329,424 06		
.....	.....	.....	910 34	4,428 54		
.....	.....	.....	910 34	4,428 54		
.....	.....	$11,832 95	480,812 50	744,183 83		
.....	.....	.....	3,588 48	5,752 59		
.....	.....	.....	3,588 48	5,752 59		
.....	.....	.....	1,281 21	6,048 55		
.....	.....	.....	1,126 08	5,792 32		
.....	.....	.....	60 58	101 98		
.....	.....	.....	20 34	70 04		
.....	.....	.....	74 21	84 21		
.....	.....	.....	9,504 32	51,127 43		
.....	.....	.....	7,433 34	39,289 58		
.....	.....	.....	15 00	4,645 93		
.....	.....	.....	2,055 98	7,191 92		
.....	.....	.....	4,100 83	27,186 57		
.....	.....	.....	3,962 28	21,149 60		
.....	.....	.....	63 55	290 70		
.....	.....	.....	.....	5,371 27		
.....	.....	.....	75 00	375 00		
.....	.....	.....	36,332 82	102,056 14		
.....	.....	.....	31,375 63	87,376 29		
.....	.....	.....	4,047 10	10,746 06		
.....	.....	.....	9 00	20 72		
.....	.....	.....	897 89	2,912 44		
.....	.....	.....	3 20	1,000 63		
.....	.....	.....	2,759 09	14,544 13		
.....	.....	.....	2,166 45	11,030 41		
.....	.....	.....	517 28	2,605 36		
.....	.....	.....	.....	29 60		
.....	.....	$11,832 95	$607,357 77	$1,284,751 84		

City of Bosto

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$6,805 55	$5,027 40		
Finance Commission:				
Supplies				
Miscellaneous				
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Hospital Department:				
Department expenses		1,898 18		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		1,798 18		
Materials				
Special items				
Emergency relief projects				
Carried forward	$6,805 55	$6,925 58		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,832 95**	**$607,357 77**	**$1,284,751 84**		
.....	.....	.....	9 91	60 51		
.....	.....	.....	65 45	818 25		
.....	.....	.....	**283,974 37**	**1,454,031 26**		
.....	.....	.....	227,421 05	1,177,269 22		
.....	.....	.....	5,560 48	24,906 92		
.....	.....	.....	5,094 35	23,389 62		
.....	.....	.....	9,800 99	45,136 34		
.....	.....	.....	2,882 76	20,173 67		
.....	.....	.....	32,701 53	162,642 28		
.....	.....	.....	513 21	513 21		
.....	.....	.....	**6,364 96**	**32,443 46**		
.....	.....	.....	6,091 00	31,243 60		
.....	.....	.....	207 50	941 62		
.....	.....	.....	66 46	251 40		
.....	.....	.....	.....	6 84		
.....	.....	.....	**80,259 34**	**319,135 23**		
.....	.....	.....	43,682 68	246,057 26		
.....	.....	.....	32,513 33	55,001 21		
.....	.....	.....	146 22	634 86		
.....	.....	.....	3,406 69	15,269 71		
.....	.....	.....	23 14	41 83		
.....	.....	.....	471 00	2,007 00		
.....	.....	.....	16 28	123 36		
.....	.....	**1,898 18**	**272,374 76**	**1,162,871 75**		
.....	.....	100 00	129,584 17	687,660 59		
.....	.....	.....	5,443 61	22,933 97		
.....	.....	.....	14,268 76	55,158 62		
.....	.....	1,798 18	87,642 36	344,297 97		
.....	.....	.....	2,888 94	10,058 52		
.....	.....	.....	1,291 87	5,406 88		
.....	.....	.....	31,255 05	37,355 20		
.....	.....	**$13,731 13**	**$1,250,331 20**	**$4,253,233 54**		

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$6,805 55	$6,925 58		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Long Island Hospital		22 24		
Personal service				
Service other than personal				
Equipment		22 24		
Supplies				
Materials				
Special items				
Steamers "Hibbard" and "O'Meara"				
Personal service				
Service other than personal				
Equipment				
Carried forward	$6,805 55	$6,947 82		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$13,731 13**	**$1,250,331 20**	**$4,253,233 54**		
.....	.....	.....	**38,169 22**	**202,901 12**		
.....	.....	.....	23,358 39	123,284 98		
.....	.....	.....	1,149 36	5,210 31		
.....	.....	.....	158 93	1,623 87		
.....	.....	.....	13,265 02	71,027 15		
.....	.....	.....	81 10	888 24		
.....	.....	.....	156 42	866 57		
.....	.....	.....	**3,320 39**	**16,950 83**		
.....	.....	.....	2,906 80	15,245 14		
.....	.....	.....	274 31	1,272 03		
.....	.....	.....	14 98	105 82		
.....	.....	.....	124 30	327 84		
.....	.....	.....	**25,287 84**	**93,301 61**		
.....	.....	.....	2,531 85	12,662 16		
.....	.....	.....	18,147 20	65,583 77		
.....	.....	.....	4,468 82	13,942 93		
.....	.....	.....	139 97	1,051 64		
.....	.....	.....	.....	61 11		
.....	.....	**22 24**	**47,913 78**	**237,996 47**		
.....	.....	.....	22,839 96	127,034 58		
.....	.....	.....	1,080 35	5,324 17		
.....	.....	22 24	1,996 07	10,353 24		
.....	.....	.....	19,721 75	87,853 19		
.....	.....	.....	2,206 09	7,000 62		
.....	.....	.....	69 56	430 67		
.....	.....	.....	**2,771 73**	**14,170 53**		
.....	.....	.....	1,929 47	9,898 01		
.....	.....	.....	28 80	1,040 52		
.....	.....	.....	139 24	447 50		
.....	.....	**$13,753 37**	**$1,367,794 16**	**$4,818,554 10**		

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$6,805 55	$6,947 82		
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Emergency Relief Projects				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$6,805 55	$6,947 82		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		$13,753 37	**$1,367,794 16**	**$4,818,554 10**		
			601 95	2,377 84		
			72 27	406 66		
			8,641 40	**42,724 28**		
			8,273 37	40,791 55		
			209 31	1,066 51		
			8 00	152 95		
			150 72	713 27		
			84,017 50	**414,409 39**		
			61,113 64	319,917 69		
			4,617 94	28,176 32		
			10,562 51	41,039 93		
			3,370 78	15,629 66		
			1,081 73	6,374 89		
			3,270 90	3,270 90		
			2,164 08	**14,940 45**		
			2,115 08	10,628 36		
			32 85	1,786 72		
				1,492 87		
			16 15	1,032 50		
			751 24	**4,733 57**		
			751 24	4,117 52		
				490 25		
				1 50		
				124 30		
			5,027 27	**33,952 76**		
			4,321 06	23,000 31		
			240 15	2,140 56		
			61 65	4,781 15		
			160 66	1,434 61		
			243 75	2,596 13		
		$13,753 37	**$1,468,395 65**	**$5,329,314 55**		

City of Bosto

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$6,805 55	$6,947 82		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Public Celebrations		1,114 86		
Park Department:				
Department expenses		100 00		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Emergency relief projects				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Emergency relief projects				
Public Buildings Department		60 00		
Personal service				
Service other than personal		60 00		
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Carried forward	$6,805 55	$8,222 68		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$13,753 37	$1,468,395 65	$5,329,314 55		
.....	.....	.....	.....	668 00		
.....	.....	1,114 86	503 16	3,874 85		
.....	.....	100 00	106,289 22	488,167 46		
.....	.....	100 00	73,185 33	386,443 60		
.....	.....	.....	4,914 22	25,138 54		
.....	.....	.....	2,923 27	7,051 98		
.....	.....	.....	9,582 64	39,325 38		
.....	.....	.....	5,388 17	12,949 41		
.....	.....	.....	391 68	2,196 14		
.....	.....	.....	1,444 09	6,132 94		
.....	.....	.....	8,459 82	8,929 47		
.....	.....	.....	7,481 04	41,542 56		
.....	.....	.....	4,414 83	35,299 06		
.....	.....	.....	305 76	1,143 60		
.....	.....	.....	129 36	987 09		
.....	.....	.....	2,024 06	3,084 01		
.....	.....	.....	607 03	892 51		
.....	.....	.....	.....	136 29		
.....	.....	.....	382,450 43	1,928,519 46		
.....	.....	.....	318,741 99	1,640,634 97		
.....	.....	.....	13,647 01	55,740 64		
.....	.....	.....	5,428 09	32,033 64		
.....	.....	.....	14,421 39	48,638 97		
.....	.....	.....	30,204 76	151,464 05		
.....	.....	.....	7 19	7 19		
.....	.....	60 00	34,887 30	161,674 41		
.....	.....	.....	19,441 05	101,076 90		
.....	.....	60 00	6,450 00	26,435 70		
.....	.....	.....	732 30	3,831 99		
.....	.....	.....	2,967 57	17,127 99		
.....	.....	.....	112 67	679 50		
.....	.....	.....	1,373 14	5,195 27		
.....	.....	.....	3,810 57	7,327 06		
.....	.....	$15,028 23	$2,000,006 80	$7,953,761 29		

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$6,805 55	$8,222 68		
Public Welfare Department:				
Central Office				$5,600,000 00
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items *				5,600,000 00
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Emergency relief projects				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$6,805 55	$8,222 68		$5,600,000 00

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$15,028 23**	**$2,000,006 80**	**$7,953,761 29**		
.....	.....	**5,600,000 00**	**1,073,942 55**	**5,391,508 30**		
.....	.....	.....	36,886 39	192,625 82		
.....	.....	.....	1,839 04	11,891 07		
.....	.....	.....	50 05	685 42		
.....	.....	.....	137 81	11,182 65		
.....	.....	5,600,000 00	1,035,029 26	5,175,123 34		
.....	.....	.....	**1,068 05**	**4,457 61**		
.....	.....	.....	407 16	2,040 95		
.....	.....	.....	258 77	1,010 06		
.....	.....	.....	2 70	7 90		
.....	.....	.....	399 42	1,398 70		
.....	.....	.....	**1,595 80**	**7,297 66**		
.....	.....	.....	314 82	1,612 28		
.....	.....	.....	632 80	2,571 82		
.....	.....	.....	22 50	287 14		
.....	.....	.....	625 68	2,826 42		
.....	.....	.....	**4,966 64**	**28,358 05**		
.....	.....	.....	4,703 18	27,107 21		
.....	.....	.....	49 40	272 74		
.....	.....	.....	.....	170 00		
.....	.....	.....	214 06	808 10		
.....	.....	.....	**26,946 97**	**140,580 11**		
.....	.....	.....	22,115 68	119,436 36		
.....	.....	.....	2,272 26	10,624 59		
.....	.....	.....	123 78	335 45		
.....	.....	.....	419 04	2,268 56		
.....	.....	.....	1,489 68	5,399 29		
.....	.....	.....	286 61	1,636 52		
.....	.....	.....	239 92	879 34		
.....	.....	.....	**23,877 58**	**135,269 66**		
.....	.....	.....	17,362 92	98,447 68		
.....	.....	.....	1,431 07	11,316 85		
.....	.....	.....	126 69	574 32		
.....	.....	.....	3,839 57	17,236 81		
.....	.....	.....	331 53	3,303 50		
.....	.....	.....	785 80	4,390 50		
.....	.....	**$5,615,028 23**	**$3,132,404 39**	**$13,661,232 68**		

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$6,805 55	$8,222 68	.....	$5,600,000 00
Public Works Department:				
Lighting Service	.....	.....	.....	.....
Personal Service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Paving Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Special items	.....	.....	.....	.....
Emergency relief projects	.....	.....	.....	.....
Sanitary Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Special items	.....	.....	.....	.....
Emergency relief projects	.....	.....	.....	.....
Sewer Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Special items	.....	.....	.....	.....
Water Service.*				
Registry Department	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Reserve Fund	.....	.....	.....	.....
Schools.[1]				
Carried forward	$6,805 55	$8,222 68	.....	$5,600,000 00

* See pages 42, 55 and 56.

[1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,615,028 23**	**$3,132,404 39**	**$13,661,232 68**		
.....	.....	.....	**81,598 82**	**326,635 04**		
.....	.....	.....	280 89	1,579 50		
.....	.....	.....	81,051 56	324,067 45		
.....	.....	.....	224 47	893 30		
.....	.....	.....	41 90	94 79		
.....	.....	.....	**66,781 80**	**388,714 39**		
.....	.....	.....	52,681 49	328,876 39		
.....	.....	.....	5,110 09	22,659 03		
.....	.....	.....	593 93	2,848 96		
.....	.....	.....	2,232 84	17,157 38		
.....	.....	.....	4,627 46	10,696 70		
.....	.....	.....	1,031 25	4,902 85		
.....	.....	.....	504 74	1,573 08		
.....	.....	.....	**165,001 90**	**870,266 30**		
.....	.....	.....	82,474 26	487,939 54		
.....	.....	.....	69,566 45	330,849 50		
.....	.....	.....	1,597 39	5,576 86		
.....	.....	.....	8,617 80	30,738 07		
.....	.....	.....	979 06	7,906 66		
.....	.....	.....	1,245 03	6,733 76		
.....	.....	.....	521 91	521 91		
.....	.....	.....	**32,559 54**	**171,924 70**		
.....	.....	.....	20,775 09	125,895 07		
.....	.....	.....	8,137 41	31,736 56		
.....	.....	.....	140 65	1,120 68		
.....	.....	.....	2,108 94	9,362 59		
.....	.....	.....	1,015 58	2,306 34		
.....	.....	.....	381 87	1,503 46		
.....	.....	.....	**2,956 93**	**16,785 58**		
.....	.....	.....	2,940 70	15,860 51		
.....	.....	.....	16 23	99 61		
.....	.....	.....	.....	825 46		
.....	.....	.....	**26,647 02**	**119,766 08**		
.....	.....	**$5,615,028 23**	**$3,507,950 40**	**$15,555,324 77**		

City of Bostor

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$6,805 55	$8,222 68		$5,600,000 0
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Supplies				
Special items				
Emergency relief projects				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Emergency relief projects				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Emergency relief projects				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Emergency relief projects				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$6,805 55	$8,222 68		$5,600,000 0

* See pages 36 and 54.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,615,028 23**	**$3,507,950 40**	**$15,555,324 77**		
.....	.....	.....	**169 99**	**833 56**		
.....	.....	.....	169 99	828 46		
.....	.....	.....	.....	5 10		
.....	.....	.....	**86,526 45**	**409,556 50**		
.....	.....	.....	5,224 42	26,408 40		
.....	.....	.....	165 09	895 51		
.....	.....	.....	144 24	2,456 80		
.....	.....	.....	80,990 55	379,630 14		
.....	.....	.....	2 15	165 65		
.....	.....	.....	**484 54**	**3,728 59**		
.....	.....	.....	436 12	3,636 46		
.....	.....	.....	.....	11 85		
.....	.....	.....	.....	6 48		
.....	.....	.....	2 42	27 80		
.....	.....	.....	46 00	46 00		
.....	.....	.....	**7,363 26**	**44,757 52**		
.....	.....	.....	6,789 72	42,727 97		
.....	.....	.....	286 10	1,051 65		
.....	.....	.....	.....	40 00		
.....	.....	.....	260 30	910 76		
.....	.....	.....	27 14	27 14		
.....	.....	.....	**5,395 54**	**20,112 01**		
.....	.....	.....	2,543 04	12,583 84		
.....	.....	.....	1,749 15	5,489 51		
.....	.....	.....	956 35	1,891 66		
.....	.....	.....	147 00	147 00		
.....	.....	.....	**7,808 69**	**30,804 62**		
.....	.....	.....	3,836 29	19,586 75		
.....	.....	.....	1,546 67	6,663 93		
.....	.....	.....	1,134 71	3,174 72		
.....	.....	.....	1,291 02	1,379 22		
.....	.....	.....	**2,972 27**	**15,688 49**		
.....	.....	.....	2,815 22	14,772 50		
.....	.....	.....	145 48	636 82		
.....	.....	.....	.....	27 51		
.....	.....	.....	11 57	251 66		
.....	.....	**$5,615,028 23**	**$3,618,671 14**	**$16,080,806 06**		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.*
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$17,795 52	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and nurses	.....	.....	.....	.....
Americanization	.....	.....	.....	.....
Vocational guidance	.....	.....	.....	.....
Department of School Buildings:				
Department expenses	.....	.....	.....	$552,550 59
Land and buildings for schools †	981,391 60	.....	.....	.....
	$999,187 12	.....	.....	$552,550 59

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts 1889, and chapter 201, Acts of 1934.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of $489,692.25 in addition to the above balance, the same to be raised by taxation only as required on or before August 5, of each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,056,748 10	$5,172,014 04		
.....	.....	.....	6,772 04	30,407 08		
.....	.....	$17,795 52	10,188 15	51,611 42		
.....	.....	.....	10,415 79	50,781 81		
.....	.....	.....	16,105 18	80,317 95		
.....	.....	.....	848 28	10,933 22		
.....	.....	.....	3,696 87	18,296 38		
.....	.....	552,550 59	67,950 40	352,498 15	$200,052 44	
.....	.....	981,391 60	56,012 77	365,571 60	615,820 00	
.....	.....	$1,551,737 71	$1,228,737 58	$6,132,431 65		

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934. *
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Emergency relief projects				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889, and chapter 201, Acts of 1934.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$21,785 90**	**$98,825 53**		
.....	.....	.....	11,984 64	61,915 21		
.....	.....	.....	5,897 84	19,566 96		
.....	.....	.....	337 55	4,309 72		
.....	.....	.....	2,115 97	7,834 79		
.....	.....	.....	1,391 40	4,917 18		
.....	.....	.....	58 50	281 67		
.....	.....	.....	**7,529 31**	**31,990 58**		
.....	.....	.....	4,625 28	23,872 23		
.....	.....	.....	2,220 60	4,711 54		
.....	.....	.....	.....	144 98		
.....	.....	.....	322 32	1,639 18		
.....	.....	.....	.....	189 48		
.....	.....	.....	361 11	1,433 17		
.....	.....	.....	**18,339 62**	**83,574 06**		
.....	.....	.....	10,082 46	50,921 71		
.....	.....	.....	830 72	5,473 96		
.....	.....	.....	498 42	1,215 38		
.....	.....	.....	5,686 89	19,964 17		
.....	.....	.....	706 01	3,370 80		
.....	.....	.....	535 12	2,628 04		
.....	.....	.....	**4,502 75**	**18,633 92**		
.....	.....	.....	3,212 92	16,064 62		
.....	.....	.....	1,018 50	1,409 36		
.....	.....	.....	100 00	313 00		
.....	.....	.....	63 00	305 27		
.....	.....	.....	108 33	541 67		
.....	.....	.....	**34,350 58**	**175,479 44**		
.....	.....	.....	14,617 64	69,598 91		
.....	.....	.....	18,810 69	102,475 98		
.....	.....	.....	165 00	259 75		
.....	.....	.....	**$86,508 16**	**$408,503 53**		

County of Suffolk

Object of Appropriations	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$86,508 16	**$408,503 53**		
			446 75	1,592 30		
			310 50	1,552 50		
			12,390 11	**54,866 73**		
			10,283 37	46,298 72		
			597 05	2,667 81		
			10 00	370 00		
			1,286 56	4,464 55		
			213 13	1,065 65		
			42,596 90	**204,338 18**		
			15,464 17	77,519 41		
			25,418 54	117,493 23		
			247 38	681 76		
			711 48	4,852 74		
			671 84	3,359 20		
			83 49	431 84		
			1,552 03	**6,559 25**		
			569 50	2,921 81		
			346 90	1,670 46		
			10 00	140 00		
			625 63	1,826 98		
			30,599 75	**144,325 42**		
			28,495 38	132,197 47		
			707 48	3,892 34		
			18 00	881 10		
			938 20	5,413 24		
			143 65	800 54		
			297 04	1,140 73		
			2,235 29	**9,919 69**		
			2,018 78	8,869 80		
			134 91	681 44		
			31 75	44 00		
			49 85	324 45		
			$175,882 24	**$828,512 80**		

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$175,882 24	$828,512 80		
.....	.....	.....	2,150 71	10,553 08		
.....	.....	.....	1,888 44	9,080 54		
.....	.....	.....	175 33	770 42		
.....	.....	.....	.....	107 00		
.....	.....	.....	62 54	480 27		
.....	.....	.....	24 40	114 85		
.....	.....	.....	2,251 24	10,919 79		
.....	.....	.....	1,770 99	8,652 14		
.....	.....	.....	228 91	900 19		
.....	.....	.....	.....	8 00		
.....	.....	.....	56 60	366 86		
.....	.....	.....	187 49	937 45		
.....	.....	.....	7 25	55 15		
.....	.....	.....	2,850 77	12,863 51		
.....	.....	.....	2,563 65	11,542 27		
.....	.....	.....	132 24	543 19		
.....	.....	.....	.....	85 05		
.....	.....	.....	125 48	574 95		
.....	.....	.....	29 40	118 05		
.....	.....	.....	6,781 11	31,326 57		
.....	.....	.....	6,044 82	27,986 08		
.....	.....	.....	309 99	1,554 29		
.....	.....	.....	.....	23 00		
.....	.....	.....	205 10	719 63		
.....	.....	.....	104 17	520 85		
.....	.....	.....	117 03	522 72		
.....	.....	.....	2,566 36	12,538 77		
.....	.....	.....	2,226 60	10,764 76		
.....	.....	.....	151 81	794 08		
.....	.....	.....	49 89	326 28		
.....	.....	.....	104 16	520 80		
.....	.....	.....	33 90	132 85		
.....	.....	.....	1,507 43	7,115 88		
.....	.....	.....	1,298 32	6,154 90		
.....	.....	.....	127 59	505 96		
.....	.....	.....	$193,989 86	$913,830 40		

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Miscellaneous				
Boston Juvenile Court				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			$193,989 86	**$913,830 40**		
			10 00	34 00		
			49 17	317 02		
			22 35	104 00		
			1,764 45	**9,465 40**		
			1,612 20	8,314 93		
			79 42	710 05		
				5 71		
			18 30	186 14		
			54 53	248 57		
			2,539 09	**12,962 82**		
			2,242 06	11,238 55		
			231 28	1,216 96		
				87 74		
			49 35	348 31		
			16 40	71 26		
			13,182 51	**57,426 65**		
			12,777 19	54,779 29		
			198 72	858 69		
			206 60	1,788 67		
			1,347 46	**6,984 00**		
			1,347 46	6,966 30		
				17 70		
			2,723 60	**14,232 01**		
			2,723 60	14,229 01		
				3 00		
			442 84	**906 68**		
			42 62	169 13		
				19 00		
			400 22	718 55		
			$215,989 81	**$1,015,807 96**		

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$215,989 81**	**$1.015,807 96**		
.....	.....	.....	**1,639 95**	**8,044 72**		
.....	.....	.....	**1,417 54**	**7,175 87**		
.....	.....	.....	200 02	751 89		
.....	.....	.....	.....	4 75		
.....	.....	.....	22 39	111 21		
.....	.....	.....	.....	1 00		
.....	.....	.....	**1,349 83**	**6,085 83**		
.....	.....	.....	878 33	4,391 65		
.....	.....	.....	327 98	1,185 63		
.....	.....	.....	.....	16 30		
.....	.....	.....	143 52	492 25		
.....	.....	.....	**188 88**	**878 58**		
.....	.....	.....	108 38	566 13		
.....	.....	.....	76 00	297 00		
.....	.....	.....	4 50	15 45		
.....	.....	.....	**120 17**	**459 35**		
.....	.....	.....	98 17	424 85		
.....	.....	.....	22 00	22 00		
.....	.....	.....	.....	12 50		
.....	.....	.....	**62 33**	**325 76**		
.....	.....	.....	62 33	311 66		
.....	.....	.....	.....	14 10		
.....	.....	.....	**82 84**	**426 04**		
.....	.....	.....	82 84	426 04		
.....	.....	.....	**99 16**	**495 82**		
.....	.....	.....	99 16	495 82		
.....	.....	.....	**566 66**	**1,666 66**		
.....	.....	.....	566 66	1,416 66		
.....	.....	.....	.....	250 00		
.....	.....	.....	**398 62**	**2,035 06**		
.....	.....	.....	398 62	2,023 86		
.....	.....	.....	.....	11 20		
.....	.....	.....	**$220,498 25**	**$1,036,225 78**		

County of Suffoll

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$220,498 25**	**$1,036,225 78**		
.....	.....	.....	**8,000 00**	**23,000 00**		
.....	.....	.....	**4,887 50**	**21,327 50**		
.....	.....	.....	**2,331 22**	**12,453 77**		
.....	.....	.....	2,331 22	12,118 15		
.....	.....	.....	.....	81 20		
.....	.....	.....	.....	25		
.....	.....	.....	.....	254 17		
.....	.....	.....	**34,056 20**	**150,251 49**		
.....	.....	.....	11,454 63	59,503 83		
.....	.....	.....	771 55	4,334 67		
.....	.....	.....	733 95	8,973 20		
.....	.....	.....	12,859 53	50,698 31		
.....	.....	.....	4,383 19	8,490 56		
.....	.....	.....	3,853 35	18,250 92		
.....	.....	.....	**3,196 78**	**17,402 76**		
.....	.....	.....	2,594 79	12,842 25		
.....	.....	.....	333 33	2,724 12		
.....	.....	.....	.....	186 33		
.....	.....	.....	35 70	1,210 40		
.....	.....	.....	232 96	439 66		
.....	.....	.....	**188 28**	**1,096 81**		
.....	.....	.....	185 88	955 98		
.....	.....	.....	2 40	133 78		
.....	.....	.....	.....	7 05		
.....	.....	.....	**$273,158 23**	**$1,261,758 11**		

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of	$36,188 90	† $916,557 55		
Payments to date:				
Redemption of City Debt proper $3,303,000 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	686 00		
Automatic Traffic Signals, North End Section,	8,435 44			
Automatic Traffic Signal System	4,415 36			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38			
City Record, Publication of *	4,785 11	4,892 11		
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00			
Fire Department:				
Fire Alarm Signal System, Extension of			$50,000 00	
Fire Station, Brighton				
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00			
Children's Pavilion	465 44			
Children's Pavilion, Furnishing and Equipping,	17,707 61			
Hospital Buildings, Plans, etc	14,564 27			
Kitchen Building, etc	230,543 09		120,000 00	
Kitchen Building, Equipment, etc	44,613 00			
Carried forward	$430,322 79	$922,135 66	$170,000 00	

* See page 54.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$952,746 45	.....	$3,319,000 00	($2,366,253.55 to be provided for.	
.....	.....	.....	$1,253,000 00			
.....	.....	23,601 51	.....	13,579 40	10,022 11	
.....	.....	8,435 44	.....	.....	8,435 44	$12,000 00
.....	.....	4,415 36	.....	2,068 32	2,347 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	9,677 22	1,482 00	7,514 17	2,163 05	
.....	.....	10,444 00	.....	5,768 85	4,675 15	
.....	.....	50,000 00	18,696 40	18,696 40	31,303 60	
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	11 30	448 22	17,259 39	
.....	.....	14,564 27	1,554 45	4,939 33	9,624 94	
.....	.....	350,543 09	43,236 59	111,760 57	238,782 52	
.....	.....	44,613 00	15 75	15 75	44,597 25	
.....	.....	$1,522,458 45	$1,317,996 49	$3,497,519 39	$391,192 61	$226,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$430,322 79	$922,135 66	$170,000 00	
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45			
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$922,135 66	$210,000 00	

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,522,458 45	$1,317,996 49	$3,497,519 39	$391,192 61	$226,000 00
.....	.....	2,927 95	.....	60 00	2,867 95	
.....	.....	2,232 23	.....	1,187 40	1,044 83	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	66,805 68	9,006 64	32,407 64	34,398 04	
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	986 72	29,488 97	2,884 94	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	1,163 63	16,180 95	107,653 95	
.....	.....	3,322 80	.....	.....	3,322 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	.....	1,802 88	
.....	.....	413 45	150 00	150 00	263 45	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
.....	.....	$1,848,227 50	$1,329,303 48	$3,577,001 15	$637,479 90	$226,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$716,091 84	$922,135 66	$210,000 00	
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$922,135 66	$210,000 00	

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,848,227 50	$1,329,303 48	$3,577,001 15	$637,479 90	$226,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
.....	.....	4,626 99	.....	.....	4,626 99	
.....	.....	50,090 88	441 52	3,978 23	46,112 65	
.....	.....	5,927 24	.....	.....	5,927 24	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	.....	9,694 70	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	.....	24,863 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
.....	.....	$2,098,895 32	$1,329,745 00	$3,592,237 13	$872,911 74	$226,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$966,759 66	$922,135 66	$210,000 00	
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	174,683 67		
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93			
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc.	17,210 93			
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Ferry Improvements, etc.	4,546 42			
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				$750,000 00
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	200,000 00	
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡2,196,210 04		
Water Income Division				
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	601,277 52		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$3,894,370 41	$720,000 00	$750,000 00

* See page 54. † See pages 55 and 56.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,098,895 32	$1,329,745 00	$3,592,237 13	$872,911 74	$226,000 00
.....	.....	7,797 94	.....	100 00	7,697 94	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	.....	1,586 00	($1,586.00 to be provided for.)	75,000 00
.....	.....	321,232 11	32,964 57	159,584 44	161,647 67	
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	19,443 93	53 93	53 93	19,390 00	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	17,210 93	.....	13,794 62	3,416 31	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	4,546 42	.....	23 65	4,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	358,977 25	3,919 02	63,692 55	295,284 70	
.....	.....	750,000 00	764 88	708,867 87	41,132 13	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	488,043 33	36,356 30	238,126 14	249,917 19	250,000 00
.....	.....	44,834 02	.....	307 39	44,526 63	
.....	.....	2,411,109 65	59,634 94	336,680 96	2,074,428 69	
.....	.....	.....	12,483 00	82,130 61	($82,130.61 to be provided for)	
.....	.....	970,229 72	232,706 25	564,701 76	405,527 96	
.....	.....	5,511 78	231 70	231 70	5,280 08	
.....	.....	$7,594,824 01	$1,708,859 59	$5,789,375 40	$4,255,418 77	$676,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$2,230,453 60	$3,894,370 41	$720,000 00	$750,000 00
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08			
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	145 95		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18	75 00		
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		200,000 00	
Payments to date:				
Street Construction $33,169 71				
Street Commissioners 36,377 96				
Land damages 20,110 40				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$3,894,591 36	$945,000 00	$750,000 00

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,594,824 01	$1,708,859 59	$5,789,375 40	$4,255,418 77	$676,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	507 30	4,380 83	188 54	
.....	.....	26,209 08	1,673 45	6,198 93	20,010 15	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	28,869 31	1,093 41	7,957 94	20,911 37	
.....	.....	3,692 11	547 60	557 58	3,134 53	
.....	.....	84,252 33	.....	.....	84,252 33	
.....	.....	3,054 07	47 85	1,208 14	1,845 93	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	465 18	.....	.....	465 18	
.....	.....	3,721 66	.....	139 86	3,581 80	
.....	.....	390,272 08	.....	89,658 07	300,614 01	510,000 00
.....	.....	.....	9,594 64			
.....	.....	.....	6,092 29			
.....	.....	.....	2,214 80			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	48,399 79	850 00	5,646 94	42,752 85	
.....	.....	22,229 76	.....	.....	22,229 76	305,000 00
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
.....	.....	$8,495,505 95	$1,731,480 93	$5,965,123 69	$4,980,352 42	$1,576,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$2,905,914 59	$3,894,591 36	$945,000 00	$750,000 0
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Temporary Loan, 1934	.....	.....	17,500,000 00	.....
Traffic Tunnel	280,500 24	22,544 10	.....	.....
Traffic Tunnel, Series B	558,796 13	2,000 00	.....	.....
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	18,331 82	.....	.....
	$17,282,615 54	$3,937,467 28	$18,445,000 00	$750,000 0
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,495,505 95	$1,731,480 93	$5,965,123 69	$4,980,352 42	$1,576,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	500,000 00	3,500,000 00	10,000,000 00	
.....	.....	17,500,000 00	.....	.....	17,500,000 00	
.....	.....	303,044 34	151,310 11	991,641 32	($688,596.98 to be provided for)	
.....	.....	560,796 13	10,075 70	151,228 23	409,567 90	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	53,092 16	565 88	11,591 10	41,501 06	
.....	.....	$40,415,082 82	$2,393,432 62	$10,619,584 34	$32,934,065 62	$1,593,000 00
.....					3,138,567 14	
					$29,795,498 48	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$394,078 56
Retirement Reserve Fund, Payments	.....	90,286 50
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	251 07
Cemetery Trust Funds, Income	.....	9,766 46
Coppenhagen Fund, Income	4,548 32	100 00
Federal Emergency Relief Fund, Account of Public Welfare	.....	10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	15 00
Foss Flag Fund, Income	42 50	42 50
Franklin Fund	.....	56 40
Franklin Union	19 74	27,043 44
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	27 75
Library Department:		
Trust Funds, Income	60,080 50	12,187 16
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	350 00
The Children's Fund, Income	3,955 66	1,871 25
Mary P. C. Cummings Trust Fund, Income	15,822 63	2,868 60
George F. Parkman Fund, Income	.....	88,525 63
J. Harleston Parker Medal Fund, Income	305 75	26 25
Phillips Street Fund, Income	12,533 48	367 50
Police Charitable Fund, Income	7,365 25	3,763 79
Randidge Trust Fund, Income	368 51	1,025 30
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	48 91
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	95 63
Costello C. Converse School Fund, Income	149 63	93 88
Eastburn School Fund, Income	1,788 49	221 25
Franklin Medal Fund, Income	49 26	20 00
Gibson School Fund, Income	4,150 43	1,549 68
Horace Mann School Fund, Income	1,596 55	167 75
Peter P. F. Degrand School Fund, Income	1,225 36	578 50
Teachers' Waterston Fund, Income	1,764 24	100 86
Unemployment Relief Fund	.....	8,838 54
Public Welfare Department $8,000 00		
Voluntary Pay Roll Contributions	.....	2,454 87
Walter Scott Medal for Valor Fund, Income	329 60	62 35
George Robert White Fund, Income	53,666 57	144,007 98
	$177,187 09	$800,893 36

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$394,078 56	$90,223 00	$394,078 56	
.....	.....	90,286 50	23,175 56	90,286 50	
.....	.....	1,220 04	90 00	452 00	$768 04
.....	.....	9,766 46	3,564 00	5,778 00	3,988 46
.....	.....	4,648 32	.....	.....	4,648 32
.....	.....	10,000 00	1,033 71	8,333 39	1,666 61
.....	.....	365 75	.....	.....	365 75
.....	.....	85 00	.....	.....	85 00
.....	.....	56 40	.....	56 40	
.....	.....	27,063 18	3,997 90	27,007 06	56 12
.....	.....	360 18	5 54	16 35	343 83
.....	.....	72,267 66	1,162 77	10,325 19	61,942 47
.....	.....	220 38	.....	.....	220 38
.....	.....	4,511 98	247 50	1,089 00	3,422 98
.....	.....	5,826 91	3,955 66	3,955 66	1,871 25
.....	.....	18,691 23	153 50	1,505 45	17,185 78
.....	.....	88,525 63	.....	1,400 00	87,125 63
.....	.....	332 00	.....	.....	332 00
.....	.....	12,900 98	.....	.....	12,900 98
.....	.....	11,129 04	641 17	3,361 17	7,767 87
.....	.....	1,393 81	.....	.....	1393 81
.....	.....	59 21	.....	.....	59 21
.....	.....	239 41	.....	.....	239 41
.....	.....	1,236 03	64 19	162 87	1,073 16
.....	.....	243 51	.....	.....	243 51
.....	.....	2,009 74	.....	.....	2,009 74
.....	.....	69 26	.....	.....	69 26
.....	.....	5,700 11	384 22	1,863 22	3,836 89
.....	.....	1,764 30	48 00	48 90	1,715 40
.....	.....	1,803 86	.....	.....	1,803 86
.....	.....	1,865 10	.....	.....	1,865 10
.....	.....	8,838 54	8,000 00	8,000 00	838 54
.....	.....	2,454 87	.....	.....	2,454 87
.....	.....	391 95	.....	68 10	323 85
.....	.....	197,674 55	18,276 67	65,306 77	* 132,367 78
.....	.....	$978,080 45	$155,023 39	$623,094 59	$354,985 86

* Investments in addition to above $37,000.

PUBLIC WORK

(CHAPTER 366, ACTS OF 1933, AS AMENDE

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Hospital Department, New Buildings and Alterations and Equipment				
Police Communication System				
Reconstruction of Streets				
Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,				
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street				
Water Main Construction				
School Committee, one new High School and one new Intermediate School				

ADMINISTRATION PROJECTS.
Y CHAPTER 21, ACTS OF 1934.)

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$11,825 93	$11,825 93	($11,825.93 to be provided for)	$1,500,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	.....	1,893 46	4,415 97	$4,415.97 to be provided for)	1,000,000 00
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	.....	397 62	762 11	($762.11 to be provided for)	350,000 00
.....	.....	.....	.....	.....	.....	700,000 00
.....	.....	.....	6,307 50	6,433 38	($6,433.38 to be provided for)	2,000,000 00
.....	.....	.....	$20,424 51	$23,437 39	($23,437.39 to be provided for)	$6,900,000 00

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments	$193,479 30	$19,728 34
Refunded Fees and Other Charges	.....	47 16
Refunded Ashes and Garbage Tickets	.....	21 93
Refunded Interest	.....	28 30
Refunded Licensing Board Permit	.....	5 00
Refunded Liquor Licenses	.....	2,910 00
Refunded Motor Vehicle Excise Tax	.....	374 63
Refunded Protested Assessment, Street Construction	.....	492 16
Refunded Taxes	.....	762,145 40
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	560 00
	$202,454 39	$786,312 92

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations	$6,805 55	$8,222 68	.....	$5,600,000 00
School Appropriations	999,187 12	.....	.....	552,550 59
County of Suffolk Regular Appropriation	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	17,282,615 54	3,937,467 28	$18,445,000 00	750,000 00
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	.....	.....
Trust Funds, etc	177,187 09	800,893 36	.....	.....
Refunds	202,454 39	786,312 92	.....	.....
	$18,668,249 69	$5,532,896 24	$18,445,000 00	$6,902,550 59

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$213,207 64	$1,572 49	$16,651 59	$196,556 05
.....	.....	47 16	.....	47 16	
.....	.....	21 93	1 95	21 93	
.....	.....	28 30	.....	28 30	
.....	.....	5 00	.....	5 00	
.....	.....	2,910 00	100 00	2,910 00	
.....	.....	374 63	45 58	374 63	
.....	.....	492 16	.....	492 16	
.....	.....	762,145 40	104,807 63	762,145 40	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	560 00	.....	560 00	
.....	.....	$988,767 31	$106,527 65	$783,236 17	$205,531 14

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,615,028 23	$3,618,671 14	$16,080,806 06		
.....	.....	1,551,737 71	1,228,736 98	6,132,431 05		
.....	.....	.....	273,158 23	1,261,758 11		
.....	.....	40,415,082 82	2,393,432 62	10,619,584 34	.....	$1,593,000 00
.....	.....	.....	20,424 51	23,437 39	.....	6,900,000 00
.....	.....	978,080 45	155,023 39	623,094 59	$354,985 86	
.....	.....	988,767 31	106,527 65	783,236 17	205,531 14	
.....	.....	$49,548,696 52	$7,795,974 52	$35,524,347 71	.....	$8,493,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$378 16	$1,944 83	
Service other than personal					1,103 84	5,560 49	
Supplies						8 85	
					$1,482 00	$7,514 17	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service					$16,873 95	$86,749 68	
Service other than personal					4,003 14	14,802 67	
Equipment					112 19	781 31	
Supplies					396 55	2,572 73	
Materials					4,334 02	22,241 65	
Special items					88 88	427 93	
Miscellaneous					7,155 84	32,008 47	
					$32,964 57	$159,584 44	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889, and chapter 201 of the Acts of 1934.

See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$37,816 46	$224,123 70	
Service other than personal					13,840 21	36,241 02	
Equipment					171 63	2,232 39	
Supplies					56 54	3,403 66	
Materials					4,018 71	32,130 62	
Special items					876 63	9,503 28	
Emergency relief projects					785 96	9,625 86	
					$57,566 14	$317,260 53	
Interest					2,030 00	5,230 00	
Serial loans						14,000 00	
					$59,596 14	$336,490 53	
Refunded rates					38 80	190 43	
					$59,634 94	$336,680 96	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889, and chapter 201 of the Acts of 1934.

See page 42.

PUBLIC WORKS DEPARTMENT—WATER INCOME DIVISION.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service					$11,535 42	$74,123 59	
Service other than personal					135 32	860 85	
Equipment					5 08	3,174 70	
Supplies					78 62	1,333 84	
Materials					728 56	2,637 63	
Special items							
					$12,483 00	$82,130 61	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889, and chapter 201 of the Acts of 1934.

See page 42.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Add funded debt issued in 1934.			
City debt			945,000 00
			$173,395,999 95
Deduct funded debt paid in 1934:			
City Debt		$3,303,000 00	
County Debt		23,000 00	
Hyde Park Water Debt		16,000 00	
Water Debt		14,000 00	
			3,356,000 00
Gross funded debt May 31, 1934			* $170,039,999 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		705,406 65	
		$34,883,745 62	
Payments during 1934		922,815 98	
		$33,960,929 64	
Premiums on loans:			
City		36,511 05	
Betterments, etc., collected during May,	$10,892 60		
Interest on above	2,559 24		
		13,451 84	
Total redemption means May 31, 1934			34,010,892 53
Net funded debt May 31, 1934			$136,029,107 42

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$91,861,300 00	$19,474,204 45	$72,387,095 55
County Debt	1,623,999 95	787,339 90	836,660 05
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$111,043,299 95	$20,261,544 35	$90,781,755 60
Rapid Transit Debt	58,996,700 00	13,749,348 18	45,247,351 82
	$170,039,999 95	$34,010,892 53	$136,029,107 42

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
May 31, 1934.....	109,061,300 00	1,623,999 95	358,000 00	58,996,700 00	170,039,999 95
Decrease.....	$2,358,000 00	$23,000 00	$30,000 00	.....	$2,411,000 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
May 31, 1934.....	89,587,095 55	836,660 05	358,000 00	45,247,351 82	136,029,107 42
Decrease.....	*$549,783 58	$35,316 96	$30,000 00	$270,632 34	*$213,834 28

*Increase.

CITY AND COUNTY FUNDED DEBT.

May 31, 1934.

Total Funded Debt, City and County			*$170,039,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$42,197,800 00	
Water debt		358,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		991,999 95	
Rapid Transit debt		58,996,700 00	
			119,744,499 95
Funded debt within the debt limit			$50,295,500 00
Offsets to funded debt:			
Sinking funds		$33,960,929 64	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,608,629 23		
County Sinking Fund	787,339 90		
Rapid Transit Sinking Funds	13,749,348 18		
		28,145,317 31	
		$5,815,612 33	
Premium on loans	$36,511 05		
Less on loans outside debt limit	34,869 25		
		1,641 80	
Offsets to funded debt within the debt limit			5,817,254 13
Net indebtedness within the debt limit			$44,478,245 87

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

May 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934...	Water Main Construction	700,000 00	
March 2, 1934...	Police Communication System	350,000 00	6,900,000 00
			$11,537,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

May 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000,
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000,
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		$1,203,000 00	$390,000 00
	Inside debt limit... $1,203,000 00		
	Outside debt limit.. 390,000 00		
	$1,593,000 00		

LOANS AUTHORIZED BUT NOT ISSUED.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

May 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	$350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		$6,900,000 00

CITY OF BOSTON PRINTING DEPARTMENT

[Document 69 — 1934.]

*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

Auditing Department,
City Hall, Boston, June 30, 1934.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office June 30, 1934, including the June 30 draft, being six months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn June 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1934.

The June 30 draft comprises special payments, pay rolls and bills paid in June.

Respectfully submitted,

Charles J. Fox,
City Auditor.

Aug. 3, 1934

BOSTON PUBLIC LIBRARY

CITY OF BOSTON REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department	**$1,610 00**	**$480 16**	**$940 35**	**$669 65**
Personal service	400 00	166 66	166 66	233 34
Service other than personal	100 00	40 00	40 00	60 00
Supplies	10 00	42	42	9 58
Emergency relief projects	1,100 00	273 08	733 27	366 73
Assessing Department	**277,835 75**	**32,368 86**	**141,887 65**	**135,948 10**
Personal service	237,285 75	25,089 48	127,696 72	109,589 03
Service other than personal	18,700 00	5,741 80	7,777 22	10,922 78
Equipment	850 00	.....	97 33	752 67
Supplies	15,000 00	1,537 58	4,560 41	10,439 59
Emergency relief projects	6,000 00	.....	1,755 97	4,244 03
Auditing Department	**68,361 50**	**5,885 60**	**31,423 71**	**36,937 79**
Personal service	61,476 50	5,484 87	29,112 96	32,363 54
Service other than personal	5,385 00	268 30	1,374 85	4,010 15
Supplies	1,500 00	132 43	935 90	564 10
Boston Port Authority	**34,333 60**	**4,845 36**	**15,718 01**	**18,615 59**
Personal service	13,283 60	1,106 96	6,641 76	6,641 84
Service other than personal	5,100 00	384 77	2,026 68	3,073 32
Equipment	325 00	.....	149 67	175 33
Supplies	525 00	79 65	389 76	135 24
Materials	100 00	5 50	92 43	7 57
Miscellaneous	15,000 00	3,268 48	6,417 71	8,582 29
Boston Retirement Board	**28,850 00**	**2,178 31**	**14,231 89**	**14,618 11**
Personal service	19,250 00	1,841 71	9,656 78	9,593 22
Service other than personal	8,600 00	273 65	3,926 52	4,673 48
Supplies	1,000 00	62 95	648 59	351 41
Boston Traffic Commission	**119,953 00**	**9,474 18**	**57,758 93**	**62,194 07**
Personal service	75,000 00	6,659 53	40,482 06	34,517 94
Service other than personal	25,225 00	1,832 03	10,092 44	15,132 56
Equipment	8,600 00	517 90	3,551 04	5,048 96
Supplies	3,900 00	354 56	1,909 96	1,990 04
Materials	5,500 00	40 16	1,365 43	4,134 57
Special items	728 00	70 00	358 00	370 00
Emergency relief projects	1,000 00	.....	.....	1,000 00
Carried forward	**$530,943 85**	**$55,232 47**	**$261,960 54**	**$268,983 31**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$530,943 85	$55,232 47	$261,960 54	$268,983 31
Budget Department	**9,945 00**	**348 50**	**4,421 30**	**5,523 70**
Personal service	9,775 00	313 30	4,386 10	5,388 90
Service other than personal	20 00	6 10	6 10	13 90
Equipment	25 00	2 50	2 50	22 50
Supplies	125 00	26 60	26 60	98 40
Building Department	**150,095 00**	**12,699 09**	**83,207 21**	**66,887 79**
Personal service	140,000 00	11,999 42	80,393 64	59,606 36
Service other than personal	3,200 00	203 60	1,067 32	2,132 68
Equipment	125 00	.....	5 00	120 00
Supplies	1,750 00	248 65	760 73	989 27
Materials	20 00	.....	7 39	12 61
Emergency relief projects	5,000 00	247 42	973 13	4,026 87
Board of Appeal	**13,194 75**	**1,404 48**	**5,412 67**	**7,782 08**
Personal service	11,169 75	1,194 58	4,852 27	6,317 48
Service other than personal	1,700 00	209 90	482 89	1,217 11
Equipment	75 00	.....	.....	75 00
Supplies	250 00	.....	77 51	172 49
Board of Examiners	**4,416 00**	**389 07**	**2,136 60**	**2,279 40**
Personal service	4,115 00	386 58	2,121 40	1,993 60
Service other than personal	11 00	.....	1 50	9 50
Equipment	90 00	.....	.....	90 00
Supplies	200 00	2 49	13 70	186 30
City Clerk Department	**37,180 00**	**3,315 88**	**16,845 97**	**20,334 03**
Personal service	34,530 00	3,179 75	15,755 72	18,774 28
Service other than personal	200 00	21 00	37 25	162 75
Equipment	150 00	8 75	8 75	141 25
Supplies	1,700 00	56 38	744 25	955 75
Special items	600 00	50 00	300 00	300 00
City Council	**70,561 22**	**7,272 93**	**36,102 19**	**34,459 03**
Personal service	60,711 22	5,323 51	29,978 21	30,733 01
Service other than personal	2,400 00	946 24	1,870 60	529 40
Equipment	200 00	1 50	136 65	63 35
Supplies	3,000 00	238 58	1,654 25	1,345 75
Miscellaneous	4,250 00	763 10	2,462 48	1,787 52
Carried forward	$816,335 82	$80,662 42	$410,086 48	$406,249 34

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$816,335 82	$80,662 42	$410,086 48	$406,249 34
City Council Proceedings	10,462 50	992 71	5,421 25	5,041 25
Service other than personal	10,462 50	992 71	5,421 25	5,041 25
City Debt Requirements:				
Serial loans.*				
Sinking Funds	131,856 00	.....	.....	131,856 00
Interest	† 3,682,260 86	478,089 79	1,222,273 62	2,459,987 24
City Documents	25,000 00	822 66	6,575 25	18,424 75
Service other than personal	25,000 00	822 66	6,575 25	18,424 75
City Planning Board	19,170 00	1,599 28	7,647 83	11,522 17
Personal service	14,680 00	1,407 60	7,199 92	7,480 08
Service other than personal	405 00	26 77	128 75	276 25
Equipment	285 00	34 76	104 80	180 20
Supplies	300 00	10 15	94 36	205 64
Emergency relief projects	3,500 00	120 00	120 00	3,380 00
Collecting Department	164,863 60	25,037 47	76,164 90	88,698 70
Personal service	97,859 60	9,271 95	48,561 53	49,298 07
Service other than personal	41,004 00	9,065 25	13,711 18	27,292 82
Supplies	26,000 00	6,700 27	13,892 19	12,107 81
Water Division. **				
Election Department	281,716 88	10,317 67	112,373 81	169,343 07
Personal service	201,726 88	9,180 20	96,556 49	105,170 39
Service other than personal	67,800 00	351 50	11,097 56	56,702 44
Equipment	1,100 00	.....	20 72	1,079 28
Supplies	9,500 00	777 59	3,690 03	5,809 97
Materials	590 00	8 38	1,009 01	($419.01 to be provided for.)
Emergency relief projects	1,000 00	.....	.....	1,000 00
Finance Commission	49,250 00	3,602 41	18,146 54	31,103 46
Personal service	27,435 00	2,513 27	13,543 68	13,891 32
Service other than personal	7,235 00	495 14	3,100 50	4,134 50
Equipment	375 00	2 00	31 60	343 40
Carried forward	$5,180,915 66	$601,124 41	$1,858,689 68	$3,322,225 98

* See page 20. ** See pages 26, 41.

† Includes $6,805.55 balance brought forward from 1933 and $7,702.27 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$5,180,915 66**	**$601,124 41**	**$1,858,689 68**	**$3,322,225 98**
Finance Commission:				
Supplies	550 00	86 25	146 76	403 24
Miscellaneous	13,655 00	505 75	1,324 00	12,331 00
Fire Department	**3,732,344 58**	**335,287 29**	**1,789,318 55**	**1,943,026 03**
Personal service	2,991,644 58	283,575 10	1,460,844 32	1,530,800 26
Service other than personal	85,000 00	5,287 44	30,194 36	54,805 64
Equipment	101,000 00	4,317 93	27,707 55	73,292 45
Supplies	107,000 00	5,950 44	51,086 78	55,913 22
Materials	44,000 00	2,902 13	23,075 80	20,924 20
Special items	400,200 00	32,907 80	195,550 08	204,649 92
Emergency relief projects	3,500 00	346 45	859 66	2,640 34
Wire Division	**75,170 00**	**7,933 12**	**40,376 58**	**34,793 42**
Personal service	70,000 00	7,613 75	38,857 35	31,142 65
Service other than personal	3,100 00	216 62	1,158 24	1,941 76
Equipment	50 00	.....	.....	50 00
Supplies	2,000 00	102 75	354 15	1,645 85
Materials	20 00	.....	6 84	13 16
Health Department	**821,910 00**	**61,397 37**	**380,532 60**	**441,377 40**
Personal service	580,000 00	52,491 72	298,548 98	281,451 02
Service other than personal	194,000 00	5,719 26	60,720 47	133,279 53
Equipment	3,800 00	194 23	829 09	2,970 91
Supplies	36,000 00	1,961 56	17,231 27	18,768 73
Materials	300 00	2 40	44 23	255 77
Special items	5,310 00	503 00	2,510 00	2,800 00
Emergency relief projects	2,500 00	525 20	648 56	1,851 44
Hospital Department	*** 2,920,932 13**	**263,494 47**	**1,426,366 22**	**1,494,565 91**
Personal service	† 1,750,100 00	158,258 51	845,919 10	904,180 90
Service other than personal	56,000 00	5,806 88	28,740 85	27,259 15
Equipment	145,000 00	9,475 21	64,633 83	80,366 17
Supplies	‡ 850,860 68	70,950 49	415,248 46	435,612 22
Materials	30,000 00	1,456 82	11,515 34	18,484 66
Special items	13,971 45	1,473 59	6,880 47	7,090 98
Emergency relief projects	75,000 00	16,072 97	53,428 17	21,571 83
Carried forward	**$12,731,272 37**	**$1,269,236 66**	**$5,495,283 63**	**$7,235,988 74**

* Includes $1,960.68 revenue received during 1934.
† Includes $100.00 revenue received during 1934.
‡ Includes $1,860.68 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$12,731,272 37	$1,269,236 66	$5,495,283 63	$7,235,988 74
Hospital Department:				
Sanatorium Division	**545,850 00**	**44,858 09**	**247,759 21**	**298,090 79**
Personal service	314,000 00	27,642 36	150,927 34	163,072 66
Service other than personal	20,400 00	1,319 82	6,530 13	13,869 87
Equipment	11,000 00	149 91	1,773 78	9,226 22
Supplies	195,000 00	15,502 94	86,530 09	108,469 91
Materials	3,250 00	34 96	923 20	2,326 80
Special items	2,200 00	208 10	1,074 67	1,125 33
Institutions Department:				
Central Office	**40,930 10**	**3,756 95**	**20,707 78**	**20,222 32**
Personal service	36,190 60	3,415 03	18,660 17	17,530 43
Service other than personal	3,600 00	295 69	1,567 72	2,032 28
Equipment	139 50	.....	105 82	33 68
Supplies	1,000 00	46 23	374 07	625 93
Child Welfare Division	**303,390 81**	**27,662 20**	**120,963 81**	**182,427 00**
Personal service	32,929 70	2,978 67	15,640 83	17,288 87
Service other than personal	230,000 00	21,748 96	87,332 73	142,667 27
Equipment	36,000 00	2,528 80	16,471 73	19,528 27
Supplies	4,400 00	405 77	1,457 41	2,942 59
Special items	61 11	.....	61 11	.....
Long Island Hospital	*** 685,275 66**	**57,004 75**	**295,001 22**	**390,274 44**
Personal service	316,253 42	28,243 06	155,277 64	160,975 78
Service other than personal	32,800 00	1,013 21	6,337 38	26,462 62
Equipment	* 52,022 24	1,923 59	12,276 83	39,745 41
Supplies	255,000 00	22,706 83	110,560 02	144,439 98
Materials	25,000 00	2,992 43	9,993 05	15,006 95
Special items	1,200 00	125 63	556 30	643 70
Emergency relief projects	3,000 00	.....	.....	3,000 00
Steamers "Hibbard" and "O'Meara"	**44,120 38**	**5,069 36**	**19,239 89**	**24,880 49**
Personal service	26,260 38	2,450 06	12,348 07	13,912 31
Service other than personal	4,410 00	1,040 46	2,080 98	2,329 02
Equipment	1,500 00	3 50	451 00	1,049 00
Carried forward	$14,350,839 32	$1,407,588 01	$6,198,955 54	$8,151,883 78

* Includes $22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$14,350,839 32**	**$1,407,588 01**	**$6,198,955 54**	**$8,151,883 78**
Institutions Department:				
Steamers "Hibbard" and "O'Meara"				
Supplies	10,700 00	1,345 95	3,723 79	6,976 21
Materials	1,250 00	229 39	636 05	613 95
Law Department	**113,266 00**	**11,184 11**	**53,908 39**	**59,357 61**
Personal service	107,900 00	10,744 69	51,536 24	56,363 76
Service other than personal	2,950 00	271 75	1,338 26	1,611 74
Equipment	700 00	.....	152 95	547 05
Supplies	1,716 00	167 67	880 94	835 06
Library Department	**1,050,265 00**	**98,108 87**	**512,518 26**	**537,746 74**
Personal service	800,000 00	75,387 59	395,305 28	404,694 72
Service other than personal	74,065 00	5,189 40	33,365 72	40,699 28
Equipment	92,000 00	12,759 37	53,799 30	38,200 70
Supplies	33,200 00	2,535 26	18,164 92	15,035 08
Materials	21,000 00	1,061 10	7,435 99	13,564 01
Emergency relief projects	30,000 00	1,176 15	4,447 05	25,552 95
Licensing Board	**40,015 00**	**3,887 32**	**18,827 77**	**21,187 23**
Personal service	26,015 00	2,431 02	13,059 38	12,955 62
Service other than personal	8,000 00	1,062 03	2,848 75	5,151 25
Equipment	2,700 00	138 20	1,631 07	1,068 93
Supplies	3,300 00	256 07	1,288 57	2,011 43
Market Department	**13,141 29**	**1,294 68**	**6,028 25**	**7,113 04**
Personal service	11,336 29	939 05	5,056 57	6,279 72
Service other than personal	1,555 00	332 42	822 67	732 33
Equipment	30 00	13 16	14 66	15 34
Supplies	220 00	10 05	134 35	85 65
Mayor:				
Office expenses	**81,860 17**	**5,748 84**	**39,701 60**	**42,158 57**
Personal service	58,986 67	5,135 70	28,136 01	30,850 66
Service other than personal	3,573 50	276 47	2,417 03	1,156 47
Equipment	4,800 00	.....	4,781 15	18 85
Supplies	4,500 00	175 73	1,610 34	2,889 66
Miscellaneous	10,000 00	160 94	2,757 07	7,242 93
Carried forward	**$15,649,386 78**	**$1,527,811 83**	**$6,829,939 81**	**$8,819,446 97**

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$15,649,386 78	$1,527,811 83	$6,829,939 81	$8,819,446 97
Mayor:				
Conventions and Entertainments of Distinguished Guests	5,000 00	400,00	1,068 00	3,932 00
Public Celebrations	‡ 16,114 86	461 98	4,336 83	11,778 03
Park Department	* 1,123,910 00	140,773 46	628,940 92	494,969 08
Personal service	* 800,100 00	95,146 99	481,590 59	318,509 41
Service other than personal	85,000 00	8,521 25	33,659 79	51,340 21
Equipment	17,850 00	1,927 47	8,979 45	8,870 55
Supplies	84,000 00	6,636 71	45,962 09	38,037 91
Materials	50,000 00	10,469 14	23,418 55	26,581 45
Special items	5,460 00	410 85	2,606 99	2,853 01
Miscellaneous	11,500 00	511 62	6,644 56	4,855 44
Emergency relief projects	70,000 00	17,149 43	26,078 90	43,921 10
Cemetery Division	105,659 50	9,399 20	50,941 76	54,717 74
Personal service	87,000 00	6,657 06	41,956 12	45,043 88
Service other than personal	5,259 50	104 19	1,247 79	4,011 71
Equipment	1,400 00	120 44	1,107 53	292 47
Supplies	8,300 00	437 53	3,521 54	4,778 46
Materials	3,600 00	2,079 98	2,972 49	627 51
Special items	100 00	.....	136 29	($36.29 to be provided for.)
Police Department	5,008,500 00	479,254 25	2,407,773 71	2,600,726 29
Personal service	4,185,000 00	397,575 78	2,038,210 75	2,146,789 25
Service other than personal	220,000 00	33,561 94	89,302 58	130,697 42
Equipment	120,000 00	8,984 45	41,018 09	78,981 91
Supplies	115,000 00	9,387 20	58,026 17	56,973 83
Special items	365,000 00	29,744 88	181,208 93	183,791 07
Emergency relief projects	3,500 00	.....	7 19	3,492 81
Public Buildings Department	†459,469 00	41,026 15	202,700 56	256,768 44
Personal service	255,000 00	24,114 35	125,191 25	129,808 75
Service other than personal	† 115,060 00	7,484 46	33,920 16	81,139 84
Equipment	7,050 00	352 27	4,184 26	2,865 74
Supplies	44,000 00	4,381 92	21,509 91	22,490 09
Materials	3,100 00	135 71	815 21	2,284 79
Special items	20,259 00	2,506 02	7,701 29	12,557 71
Emergency relief projects	15,000 00	2,051 42	9,378 48	5,621 52
Carried forward	$22,368,040 14	$2,199,126 87	$10,125,701 59	$12,242,338 55

* Includes $100 revenue received during 1934.
† Includes $60 revenue received during 1934.
‡ Includes $1,114.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$22,368,040 14	$2,199,126 87	$10,125,701 59	$12,242,338 55
Public Welfare Department:				
Central Office	7,085,694 50	1,123,644 34	6,515,152 64	570,541 86
Personal service	404,707 00	45,731 98	238,357 80	166,349 20
Service other than personal	32,621 50	4,610 88	16,501 95	16,119 55
Equipment	8,426 00	307 02	992 44	7,433 56
Supplies	39,940 00	6,742 09	17,924 74	22,015 26
Special items *	6,600,000 00	1,066,252 37	6,241,375 71	358,624 29
Temporary Home	12,840 00	954 68	5,412 29	7,427 71
Personal service	5,200 00	407 16	2,448 11	2,751 89
Service other than personal	2,900 00	208 13	1,218 19	1,681 81
Equipment	240 00	.....	7 90	232 10
Supplies	4,500 00	339 39	1,738 09	2,761 91
Wayfarers' Lodge	20,355 00	1,581 19	8,878 85	11,476 15
Personal service	4,055 00	381 65	1,993 93	2,061 07
Service other than personal	6,800 00	713 07	3,284 89	3,515 11
Equipment	1,300 00	.....	287 14	1,012 86
Supplies	8,200 00	486 47	3,312 89	4,887 11
Public Works Department:				
Central Office	70,347 00	5,585 62	33,943 67	36,403 33
Personal service	67,775 00	5,585 62	32,692 83	35,082 17
Service other than personal	222 00	.....	272 74	($50.74 to be provided for.)
Equipment	250 00	.....	170 00	80 00
Supplies	2,100 00	.....	808 10	1,291 90
Bridge Service	364,886 00	34,529 59	175,109 70	189,776 30
Personal service	303,000 00	27,974 65	147,411 01	155,588 99
Service other than personal	26,516 00	2,131 90	12,756 49	13,759 51
Equipment	3,600 00	9 20	344 65	3,255 35
Supplies	5,680 00	579 30	2,847 86	2,832 14
Materials	18,690 00	1,677 65	7,076 94	11,613 06
Special items	4,400 00	267 34	1,903 86	2,496 14
Emergency relief projects	3,000 00	1,889 55	2,768 89	231 11
Ferry Service	308,908 00	25,938 16	161,207 82	147,700 18
Personal service	214,000 00	21,422 32	119,870 00	94,130 00
Service other than personal	37,983 00	1,160 82	12,477 67	25,505 33
Equipment	950 00	1 33	575 65	374 35
Supplies	38,325 00	2,454 08	19,690 89	18,634 11
Materials	6,050 00	182 02	3,485 52	2,564 48
Special items	9,600 00	692 75	5,083 25	4,516 75
Emergency relief projects	2,000 00	24 84	24 84	1,975 16
Carried forward	$30,231,070 64	$3,391,360 45	$17,025,406 56	$13,205,664 08

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$30,231,070 64	$3,391,360 45	$17,025,406 56	$13,205,664 08
Public Works Department:				
Lighting Service	964,172 00	82,117 15	408,752 19	555,419 81
Personal service	5,270 00	310 00	1,889 50	3,380 50
Service other than personal	956,627 00	81,750 35	405,817 80	550,809 20
Equipment	2,025 00	52 80	946 10	1,078 90
Supplies	250 00	4 00	98 79	151 21
Paving Service	908,450 00	80,626 76	469,341 15	439,108 85
Personal service	665,000 00	64,469 87	393,346 26	271,653 74
Service other than personal	51,000 00	3,292 48	25,951 51	25,048 49
Equipment	22,850 00	353 32	3,202 28	19,647 72
Supplies	35,400 00	2,695 17	19,852 55	15,547 45
Materials	96,200 00	4,812 41	15,509 11	80,690 89
Special items	13,000 00	1,028 50	5,931 35	7,068 65
Emergency relief projects	25,000 00	3,975 01	5,548 09	19,451 91
Sanitary Service	2,156,179 00	178,404 03	1,048,670 33	1,107,508 67
Personal service	1,103,000 00	102,628 17	590,567 71	512,432 29
Service other than personal	851,254 00	65,467 56	396,317 06	454,936 94
Equipment	67,300 00	1,116 96	6,693 82	60,606 18
Supplies	82,625 00	7,253 27	37,991 34	44,633 66
Materials	33,700 00	670 10	8,576 76	25,123 24
Special items	17,000 00	1,266 31	8,000 07	8,999 93
Emergency relief projects	1,300 00	1 66	523 57	776 43
Sewer Service	479,860 00	38,064 64	209,989 34	269,870 66
Personal service	314,700 00	26,022 74	151,917 81	162,782 19
Service other than personal	108,695 00	7,551 66	39,288 22	69,406 78
Equipment	14,800 00	436 64	1,557 32	13,242 68
Supplies	22,965 00	2,565 83	11,928 42	11,036 58
Materials	9,000 00	1,202 82	3,509 16	5,490 84
Special items	3,700 00	284 95	1,788 41	1,911 59
Emergency relief projects	6,000 00	.....	.....	6,000 00
Water Service.*				
Registry Department	53,885 28	6,178 87	22,964 45	30,920 83
Personal service	39,926 28	3,711 39	19,571 90	20,354 38
Service other than personal	5,259 00	864 40	964 01	4,294 99
Equipment	200 00	.....	.....	200 00
Supplies	3,500 00	484 28	1,309 74	2,190 26
Emergency relief projects	5,000 00	1,118 80	1,118 80	3,881 20
Reserve Fund	450,000 00	18,102 86	137,868 94	312,131 06
Schools.[1]				
Carried forward	$35,243,616 92	$3,794,854 76	$19,322,992 96	$15,920,623 96

* See pages 26 and 39.

[1] See page 13.

City of Boston — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$35,243,616 92	$3,794,854 76	$19,322,992 96	$15,920,623 96
Sinking Funds Department	**2,515 00**	**612 14**	**1,445 70**	**1,069 30**
Personal service	2,040 00	169 99	998 45	1,041 55
Supplies	475 00	442 15	447 25	27 75
Soldiers' Relief Department	**876,765 00**	**72,006 34**	**481,562 84**	**395,202 16**
Personal service	66,880 00	6,267 54	32,675 94	34,204 06
Service other than personal	2,385 00	156 36	1,051 87	1,333 13
Equipment	300 00	.....	.....	300 00
Supplies	4,000 00	132 54	2,589 34	1,410 66
Special items	803,000 00	65,436 40	445,066 54	357,933 46
Emergency relief projects	200 00	13 50	179 15	20 85
Statistics Department	**6,921 76**	**501 54**	**4,230 13**	**2,691 63**
Personal service	6,206 76	407 05	4,043 51	2,163 25
Service other than personal	65 00	.....	11 85	53 15
Equipment	50 00	.....	6 48	43 52
Supplies	100 00	6 76	34 56	65 44
Emergency relief projects	500 00	87 73	133 73	366 27
City Record, publication of.*				
Street Laying-Out Department	**151,025 00**	**9,042 96**	**53,800 48**	**97,224 52**
Personal service	145,000 00	8,661 09	51,389 06	93,610 94
Service other than personal	2,800 00	52 00	1,103 65	1,696 35
Equipment	650 00	99 14	139 14	510 86
Supplies	2,500 00	230 73	1,141 49	1,358 51
Materials	75 00	.....	27 14	47 86
Supply Department	**49,166 12**	**4,603 91**	**24,715 92**	**24,450 20**
Personal service	32,655 12	3,129 60	15,713 44	16,941 68
Service other than personal	11,000 00	820 61	6,310 12	4,689 88
Equipment	11 00	.....	.....	11 00
Supplies	4,500 00	471 50	2,363 16	2,136 84
Emergency relief projects	1,000 00	182 20	329 20	670 80
Treasury Department	**72,676 59**	**6,831 21**	**37,635 83**	**35,040 76**
Personal service	48,142 59	4,887 18	24,473 93	23,668 66
Service other than personal	12,934 00	951 34	7,615 27	5,318 73
Equipment	100 00	.....	.....	100 00
Supplies	8,500 00	707 72	3,882 44	4,617 56
Emergency relief projects	3,000 00	284 97	1,664 19	1,335 81
Weights and Measures Department	**41,390 00**	**3,744 58**	**19,433 07**	**21,956 93**
Personal service	37,625 00	3,548 61	18,321 11	19,303 89
Service other than personal	2,300 00	162 39	799 21	1,500 79
Equipment	700 00	10 29	37 80	662 20
Supplies	765 00	23 29	274 95	490 05
	$36,444,076 39	$3,892,197 44	$19,945,816 93	$16,498,259 46

* See pages 20 and 38.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	$13,327,840 42	$1,891,283 24	$7,063,297 28	$6,264,543 14
Extended use of public schools	69,100 00	6,900 31	37,307 39	31,792 61
Pensions to teachers [1]	140,543 38	10,313 32	61,924 74	78,618 64
Physical education	227,791 98	19,008 41	69,790 22	158,001 76
School physicians and nurses	201,219 66	32,033 11	112,351 06	88,868 60
Americanization	26,736 88	1,391 20	12,324 42	14,412 46
Vocational guidance	46,492 06	7,086 23	25,382 61	21,109 45
Department of School Buildings:				
Department expenses	1,151,746 59	67,004 13	419,502 28	732,244 31
Land and buildings for schools *[2]	981,391 60	47,476 86	412,633 61	568,757 99
	$16,172,862 57	$2,082,496 81	$8,214,513 61	$7,958,348 96

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* In accordance with chapter 316, Acts of 1926, the School Committee has authorized the appropriation of $489,692.25 in addition to the above total credits, the same to be raised by taxation only as required on or before August 5 of each year.

[1] $17,795.52 balance from 1933 and $92,747.86 income received from Commonwealth of Massachusetts.

[2] $981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian	**$245,163 17**	**$24,024 86**	**$122,850 39**	**$122,312 78**
Personal service	156,000 00	14,980 80	76,896 01	79,103 99
Service other than personal	58,060 00	6,224 63	25,791 59	32,268 41
Equipment	6,800 00	250 65	4,560 37	2,239 63
Supplies	17,875 00	1,346 15	9,180 94	8,694 06
Materials	5,750 00	1,166 30	6,083 48	($333.48 to be provided for.)
Special items	678 17	56 33	338 00	340 17
County Buildings	**96,915 00**	**9,300 25**	**41,290 83**	**55,624 17**
Personal service	60,000 00	5,781 60	29,653 83	30,346 17
Service other than personal	19,075 00	559 30	5,270 84	13,804 16
Equipment	4,000 00	43 00	187 98	3,812 02
Supplies	3,640 00	319 19	1,958 37	1,681 63
Materials	200 00	.....	189 48	10 52
Emergency relief projects	10,000 00	2,597 16	4,030 33	5,969 67
Jail	**212,936 75**	**16,708 30**	**100,282 36**	**112,654 39**
Personal service	124,000 00	10,782 43	61,704 14	62.295 86
Service other than personal	16,670 00	1,012 84	6,486 80	10,183 20
Equipment	7,280 00	110 20	1,325 58	5,954 42
Supplies	50,140 00	3,276 06	23,240 23	26,899 77
Materials	7,900 00	982 99	4,353 79	3,546 21
Special items	6,946 75	543 78	3,171 82	3,774 93
Supreme Judicial Court	**52,964 50**	**3,464 27**	**22,098 19**	**30,866 31**
Personal service	38,555 00	3,212 92	19,277 54	19,277 46
Service other than personal	11,459 50	33 12	1,442 48	10,017 02
Equipment	650 00	100 00	413 00	237 00
Supplies	1,000 00	9 90	315 17	684 83
Special items	1,300 00	108 33	650 00	650 00
Superior Court, Civil Session, General Expenses	**452,953 50**	**40,766 64**	**216,246 08**	**236,707 42**
Personal service	179,000 00	18,776 59	88,375 50	90,624 50
Service other than personal	263,865 00	20,900 42	123,376 40	140,488 60
Equipment	2,262 50	289 18	548 93	1,713 57
Carried forward	**$1,060,932 92**	**$94,264 32**	**$502,767 85**	**$558,165 07**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,060,932 92**	**$94,264 32**	**$502,767 85**	**$558,165 07**
Superior Court, Civil Session, General Expenses				
Supplies	4,100 00	489 95	2,082 25	2,017 75
Special items	3,726 00	310 50	1,863 00	1,863 00
Superior Court, Civil Session, Clerk's Office	**125,767 60**	**15,585 49**	**70,452 22**	**55,315 38**
Personal service	121,860 00	15,372 36	61,671 08	60,188 92
Service other than personal	.....	.....	2,667 81	($2,667.81 to be provided for.)
Equipment	1,350 00	.....	370 00	980 00
Supplies	.....	.....	4,464 55	($4,464.55 to be provided for.)
Special items	2,557 60	213 13	1,278 78	1,278 82
Superior Court, Criminal Session	**451,585 26**	**43,918 18**	**248,256 36**	**203,328 90**
Personal service	199,573 26	19,474 79	96,994 20	102,579 06
Service other than personal	242,000 00	22,591 98	140,085 21	101,914 79
Equipment	750 00	23 85	705 61	44 39
Supplies	.....	1,056 95	5,909 69	($5,909.69 to be provided for.)
Special items	8,062 00	671 84	4,031 04	4,030 96
Miscellaneous	1,200 00	98 77	530 61	669 39
Probate Court	**7,508 33**	**643 75**	**7,203 00**	**305 33**
Personal service	6,908 33	569 50	3,491 31	3,417 02
Service other than personal	.....	.....	1,670 46	($1,670.46 to be provided for.)
Equipment	600 00	74 25	214 25	385 75
Supplies	.....	.....	1,826 98	($1,826.98 to be provided for.)
Municipal Court, City of Boston	**369,818 20**	**36,951 42**	**181,276 84**	**188,541 36**
Personal service	335,543 20	35,041 22	167,238 69	168,304 51
Service other than personal	12,615 00	870 06	4,762 40	7,852 60
Equipment	1,700 00	13 00	894 10	805 90
Supplies	14,060 00	499 40	5,912 64	8,147 36
Special items	2,600 00	238 04	1,038 58	1,561 42
Miscellaneous	3,300 00	289 70	1,430 43	1,869 57
Municipal Court, Charlestown District	**27,013 11**	**3,274 40**	**13,194 09**	**13,819 02**
Personal service	23,677 61	2,901 87	11,771 67	11,905 94
Service other than personal	1,870 50	204 28	885 72	984 78
Equipment	155 00	.....	44 00	111 00
Supplies	1,300 00	168 25	492 70	807 30
Miscellaneous	10 00	.....	.....	10 00
Carried forward	**$2,042,625 42**	**$194,637 56**	**$1,023,150 36**	**$1,019,475 06**

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,042,625 42	$194,637 56	$1,023,150 36	$1,019,475 06
East Boston District Court	28,256 42	2,279 90	12,832 98	15,423 44
Personal service	23,776 54	1,930 10	11,010 64	12,765 90
Service other than personal	2,191 80	172 21	942 63	1,249 17
Equipment	250 00	32 00	139 00	111 00
Supplies	1,738 08	119 49	599 76	1,138 32
Miscellaneous	300 00	26 10	140 95	159 05
Municipal Court, South Boston District	26,172 49	2,215 08	13,134 87	13,037 62
Personal service	20,773 49	1,797 36	10,449 50	10,323 99
Service other than personal	1,784 00	189 48	1,089 67	694 33
Equipment	15 00	.....	8 00	7 00
Supplies	700 00	26 00	392 86	307 14
Special items	2,750 00	187 49	1,124 94	1,625 06
Miscellaneous	150 00	14 75	69 90	80 10
Municipal Court, Dorchester District	34,290 63	4,328 81	17,192 32	17,098 31
Personal service	30,854 58	3,944 10	15,486 37	15,368 21
Service other than personal	1,376 00	128 99	672 18	703 82
Equipment	260 05	.....	85 05	175 00
Supplies	1,500 00	233 87	808 82	691 18
Miscellaneous	300 00	21 85	139 90	160 10
Municipal Court, Roxbury District	81,915 30	9,337 72	40,664 29	41,251 01
Personal service	72,110 80	8,627 42	36,613 50	35,497 30
Service other than personal	4,165 50	344 58	1,898 87	2,266 63
Equipment	525 00	8 75	31 75	493 25
Supplies	2,564 00	106 65	826 28	1,737 72
Special items	1,250 00	104 17	625 02	624 98
Miscellaneous	1,300 00	146 15	668 87	631 13
Municipal Court, West Roxbury District	29,449 10	2,681 11	15,219 88	14,229 22
Personal service	24,866 10	2,259 66	13,024 42	11,841 68
Service other than personal	2,133 00	136 29	930 37	1,202 63
Supplies	950 00	150 50	476 78	473 22
Special items	1,250 00	104 16	624 96	625 04
Miscellaneous	250 00	30 50	163 35	86 65
Municipal Court, Brighton District	17,862 05	1,584 89	8,700 77	9,161 28
Personal service	15,069 55	1,249 50	7,404 40	7,665 15
Service other than personal	1,217 50	114 79	620 75	596 75
Carried forward	$2,260,571 41	$217,065 07	$1,130,895 47	$1,129,675 94

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,260,571 41**	**$217,065 07**	**$1,130,895 47**	**$1,129,675 94**
Municipal Court, Brighton District:				
Equipment	150 00	21 75	55 75	94 25
Supplies	1,150 00	174 70	491 72	658 28
Miscellaneous	275 00	24 15	128 15	146 85
Boston Juvenile Court	**24,294 70**	**2,090 15**	**11,555 55**	**12,739 15**
Personal service	21,394 70	1,874 32	10,189 25	11,205 45
Service other than personal	1,525 00	130 89	840 94	684 06
Equipment	175 00	8 75	14 46	160 54
Supplies	600 00	27 70	213 84	386 16
Miscellaneous	600 00	48 49	297 06	302 94
District Court of Chelsea	**33,376 82**	**2,696 87**	**15,659 69**	**17,717 13**
Personal service	27,954 82	2,357 36	13,595 91	14,358 91
Service other than personal	3,336 00	260 26	1,477 22	1,858 78
Equipment	190 00	.....	87 74	102 26
Supplies	1,671 00	79 25	427 56	1,243 44
Miscellaneous	225 00	.....	71 26	153 74
Registry of Deeds	**148,232 03**	**20,210 83**	**77,637 48**	**70,594 55**
Personal service	148,032 03	20,210 83	74,990 12	73,041 91
Service other than personal	.....	.....	858 69	($858.69 to be provided for.)
Equipment	200 00	.....	.....	200 00
Supplies	.....	.....	1,788 67	($1,788.67 to be provided for.)
Index Commissioners	**19,628 90**	**1,659 95**	**8,643 95**	**10,984 95**
Personal service	18,423 90	1,652 45	8,618 75	9,805 15
Service other than personal	160 00	.....	.....	160 00
Supplies	1,045 00	7 50	25 20	1,019 80
Insanity Cases	**32,105 00**	**3,932 97**	**18,164 98**	**13,940 02**
Service other than personal	32,070 00	3,932 97	18,161 98	13,908 02
Supplies	35 00	.....	3 00	32 00
Land Court	**5,030 00**	**239 87**	**1,146 55**	**3,883 45**
Service other than personal	705 00	40 47	209 60	495 40
Equipment	325 00	.....	19 00	306 00
Supplies	4,000 00	199 40	917 95	3,082 05
Carried forward	**$2,523,238 86**	**$247,895 71**	**$1,263,703 67**	**$1,259,535 19**

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,523,238 86	$247,895 71	$1,263,703 67	$1,259,535 19
Medical Examinations:				
Medical Examiner Service, Northern Division	21,370 00	1,759 59	9,804 31	11,565 69
Personal service	17,650 00	1,564 06	8,739 93	8,910 07
Service other than personal	2,775 00	181 81	933 70	1,841 30
Equipment	240 00	.....	4 75	235 25
Supplies	700 00	13 72	124 93	575 07
Materials	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division	14,445 00	1,281 63	7,367 46	7,077 54
Personal service	10,540 00	878 33	5,269 98	5,270 02
Service other than personal	2,865 00	328 74	1,514 37	1,350 63
Equipment	250 00	.....	16 30	233 70
Supplies	790 00	74 56	566 81	223 19
Associate Medical Examiner Service, Northern Division	1,858 50	.....	878 58	979 92
Personal service	1,263 50	.....	566 13	697 37
Service other than personal	540 00	.....	297 00	243 00
Supplies	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division	1,733 00	240 17	699 52	1,033 48
Personal service	1,235 00	136 17	561 02	673 98
Service other than personal	465 00	96 00	118 00	347 00
Supplies	33 00	8 00	20 50	12 50
Miscellaneous Expenses:				
Auditing Department	798 00	62 34	388 10	409 90
Personal service	748 00	62 34	374 00	374 00
Supplies	50 00	.....	14 10	35 90
Budget Department	1,255 00	137 21	563 25	691 75
Personal service	1,080 00	103 55	529 59	550 41
Supplies	175 00	33 66	33 66	141 34
Collecting Department	1,190 00	99 18	595 00	595 00
Personal service	1,190 00	99 18	595 00	595 00
Sheriff	3,650 00	283 34	1,950 00	1,700 00
Personal service	3,400 00	283 34	1,700 00	1,700 00
Service other than personal	250 00	.....	250 00	
Treasury Department	5,049 96	417 00	2,452 06	2,597 90
Personal service	4,999 96	417 00	2,440 86	2,559 10
Supplies	50 00	.....	11 20	38 80
Carried forward	$2,574,588 32	$252,176 17	$1,288,401 95	$1,286,186 37

County of Suffolk — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,574,588 32**	**$252,176 17**	**$1,288,401 95**	**$1,286,186 37**
County Debt Requirements:				
Sinking Funds	**6,871 00**	.....	.....	**6,871 00**
Serial Loans	**84,666 67**	**4,000 00**	**27,000 00**	**57,666 67**
Interest	**60,837 50**	**6,498 75**	**27,826 25**	**33,011 25**
Penal Institutions Department:				
Office Expenses	**32,860 00**	**3,194 46**	**15,648 23**	**17,211 77**
Personal service	30,925 00	2,965 25	15,083 40	15,841 60
Service other than personal	660 00	142 94	224 14	435 86
Equipment	175 00	11 00	11 25	163 75
Supplies	1,100 00	75 27	329 44	770 56
House of Correction	**430,350 66**	**42,870 49**	**193,121 98**	**237,228 68**
Personal service	160,215 66	15,214 80	74,718 63	85,497 03
Service other than personal	31,131 00	10,896 44	15,231 11	15,899 89
Equipment	44,100 00	1,437 21	10,410 41	33,689 59
Supplies	127,350 00	8,466 83	59,165 14	68,184 86
Materials	22,700 00	2,181 25	10,671 81	12,028 19
Special items	44,854 00	4,673 96	22,924 88	21,929 12
Steamer "Michael J. Perkins"	**55,890 28**	**4,469 15**	**21,871 91**	**34,018 37**
Personal service	33,490 28	3,180 76	16,023 01	17,467 27
Service other than personal	14,000 00	1,200 00	3,924 12	10,075 88
Equipment	800 00	5 55	191 88	608 12
Supplies	7,000 00	59 49	1,269 89	5,730 11
Materials	600 00	23 35	463 01	136 99
Granite Avenue Bridge	**8,618 91**	**241 91**	**1,338 72**	**7,280 19**
Personal service	2,561 91	232 35	1,188 33	1,373 58
Service other than personal	6,012 00	98	134 76	5,877 24
Supplies	40 00	8 58	15 63	24 37
Materials	5 00	.....	.....	5 00
Social Law Library	**1,000 00**	.....	.....	**1,000 00**
	$3,255,683 34	**$313,450 93**	**$1,575,209 04**	**$1,680,474 30**

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
City Loans, Redemption of	$36,188 90	† $916,557 55	.....	$7,255,601 24
Payments to date:				
Redemption of City Debt proper $3,754,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	149,175 56	.....	.....
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	686 00	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38	.....	.....	.....
City Record, Publication of *	4,785 11	5,209 91	.....	.....
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of	.....	.....	$50,000 00	.....
Fire Station, Brighton	.....	.....	.....	.....
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc	14,564 27	.....	.....	.....
Kitchen Building, etc	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc	44,613 00	.....	.....	.....
Carried forward	$430,322 79	$1,071,629 02	$170,000 00	$7,255,601 24

* See page 38.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,208,347 69	.....	$3,770,500 00	$4,437,847 69	
.....	.....	.....	$451,500 00			
.....	.....	149,175 56	149,175 56	149,175 56		
.....	.....	23,601 51	3,243 00	16,822 40	6,779 11	
.....	.....	8,435 44	4,113 86	4,113 86	4,321 58	$12,000 00
.....	.....	4,415 36	.....	2,068 32	2,347 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	9,995 02	1,947 65	9,461 82	533 20	
.....	.....	10,444 00	.....	5,768 85	4,675 15	
.....	.....	50,000 00	.....	18,696 40	31,303 60	
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	448 22	17,259 39	
.....	.....	14,564 27	1,674 25	6,613 58	7,950 69	
.....	.....	350,543 09	40,479 13	152,239 70	198,303 39	
.....	.....	44,613 00	.....	15 75	44,597 25	
.....	.....	$8,927,553 05	$652,133 45	$4,149,652 84	$4,777,900 21	$226,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$430,322 79	$1,071,629 02	$170,000 00	$7,255,601 24
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45			
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$1,071,629 02	$210,000 00	$7,255,601 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,927,553 05	$652,133 45	$4,149,652 84	$4,777,900 21	$226,000 00
.....	.....	2,927 95	.....	60 00	2,867 95	
.....	.....	2,232 23	.....	1,187 40	1,044 83	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	66,805 68	15,795 90	48,203 54	18,602 14	
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	695 90	30,184 87	2,189 04	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	1,472 19	17,653 14	106,181 76	
.....	.....	3,322 80	.....	.....	3,322 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	50 00	50 00	1,752 88	
$1,000 00	.....	1,413 45	625 00	775 00	638 45	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
$1,000 00	.....	$9,254,322 10	$670,772 44	$4,247,773 59	$5,006,548 51	$226,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$716,091 84	$1,071,629 02	$210,000 00	$7,255,601 24
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$1,071,629 02	$210,000 00	$7,255,601 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	.....	$9,254,322 10	$670,772 44	$4,247,773 59	$5,006,548 51	$226,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
.....	.....	4,626 99	123 75	123 75	4,503 24	
.....	.....	50,090 88	1,608 15	5,586 38	44,504 50	
.....	$1,000 00	4,927 24	.....	.....	4,927 24	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	264 33	264 33	9,430 37	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	.....	24,863 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
$1,000 00	$1,000 00	$9,503,989 92	$672,768 67	$4,265,005 80	$5,238,984 12	$226,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$966,759 66	$1,071,629 02	$210,000 00	$7,255,601 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	201,238 59		
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93			
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000 00
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
East Boston Traffic Tunnel **				
Ferry Improvements, etc	4,546 42			20,000 00
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000 00
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	200,000 00	
Collecting Department, Water Division		72,700 00		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡2,068,081 58		
Water Income Division		232,500 00		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	1,200,929 93		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$4,847,142 64	$720,000 00	$8,100,601 24

* See page 38. † See pages 39 and 40.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $72,700 to Collecting Department, Water Division, and $232,500 to Water Income Division.

** $99,600 has been appropriated from East Boston Traffic Tunnel Revenue for maintenance.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	$1,000 00	$9,503,989 92	$672,768 67	$4,265,005 80	$5,238,984 12	$226,000 00
.....	.....	7,797 94	691 02	791 02	7,006 92	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	.....	1,586 00	($1,586.00 to be provided for)	75,000 00
.....	.....	347,787 03	37,945 53	197,529 97	150,257 06	
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	19,443 93	.....	53 93	19,390 00	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	92,210 93	1,880 57	15,675 19	76,535 74	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	24,546 42	.....	23 65	24,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	358,977 25	12,941 80	77,269 62	281,707 63	
.....	.....	750,000 00	960 40	709,828 27	40,171 73	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	488,043 33	55,068 18	293,194 32	194,849 01	250,000 00
.....	.....	72,700 00	5,438 27	32,624 84	40,075 16	
.....	.....	44,834 02	6 50	313 89	44,520 13	
.....	.....	2,282,981 19	74,084 27	410,765 23	1,872,215 96	
.....	.....	232,500 00	15,051 37	97,181 98	135,318 02	
.....	.....	1,569,882 13	192,322 49	757,024 25	812,857 88	
.....	.....	5,511 78	.....	231 70	5,280 08	
$1,000 00	$1,000 00	$15,898,197 48	$1,069,159 07	$6,886,356 31	$9,013,427 17	$676,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$2,230,453 60	$4,847,142 64	$720,000 00	$8,100,601 24
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	204 95		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18	75 00		
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		200,000 00	
Payments to date:				
Street Construction $76,033 60				
Street Commissioners 43,527 77				
Land damages 22,305 40				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$4,847,453 28	$945,000 00	$8,100,601 24

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	$1,000 00	$15,898,197 48	$1,069,159 07	$6,886,356 31	$9,013,427 17	$676,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	.....	4,380 83	188 54	
.....	.....	26,239 77	1,233 35	7,432 28	18,807 49	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	28,928 31	1,927 98	9,885 92	19,042 39	
.....	.....	3,692 11	799 50	1,357 08	2,335 03	
.....	.....	84,252 33	131 80	131 80	84,120 53	
.....	.....	3,054 07	40 05	1,248 19	1,805 88	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	465 18	.....	.....	465 18	
.....	.....	3,721 66	.....	139 86	3,581 80	
.....	.....	390,272 08	.....	141,866 77	248,405 31	510,000 00
.....	.....	.....	42,863 89			
.....	.....	.....	7,149 81			
.....	.....	.....	2,195 00			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	48,399 79	.....	5,646 94	42,752 85	305,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
$1,000 00	$1,000 00	$16,798,969 11	$1,125,500 45	$7,118,445 98	$9,682,109 13	$1,576,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$2,905,914 59	$4,847,453 28	$945,000 00	$8,100,601
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Temporary Loan, 1934	.....	.....	24,500,000 00	.....
Traffic Tunnel	280,500 24	45,831 17	.....	.....
Traffic Tunnel, Series B	558,796 13	12,050 00	.....	.....
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	18,331 82	.....	.....
	$17,282,615 54	$4,923,666 27	$25,445,000 00	$8,100,601
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	$1,000 00	$16,798,969 11	$1,125,500 45	$7,118,445 98	$9,682,109 13	$1,576,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	2,000,000 00	5,500,000 00	8,000,000 00	
.....	.....	24,500,000 00	.....	.....	24,500,000 00	
.....	.....	326,331 41	132,234 59	1,123,875 91	($797,544.50 to be provided for)	
.....	.....	570,846 13	42,492 61	193,720 84	377,125 29	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	53,092 16	10,058 93	21,650 03	31,442 13	
$1,000 00	$1,000 00	$55,751,883 05	$3,310,286 58	$13,957,692 76	$42,593,320 79	$1,593.000 00
.....					799,130 50	
					$41,794,190 29	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received duri 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$472,597
Retirement Reserve Fund, Payments	.....	111,061
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	277
Cemetery Trust Funds, Income	.....	10,604
Coppenhagen Fund, Income	4,548 32	100
Federal Emergency Relief Fund, Account of Public Welfare	.....	10,000
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	15
Foss Flag Fund, Income	42 50	42
Franklin Fund	.....	56
Franklin Union	19 74	30,175
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	47
Library Department:		
Trust Funds, Income	60,080 50	12,996
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	350
The Children's Fund, Income	3,955 66	1,971
Mary P. C. Cummings Trust Fund, Income	15,822 63	2,868
George F. Parkman Fund, Income	.....	109,769
J. Harleston Parker Medal Fund, Income	305 75	46
Phillips Street Fund, Income	12,533 48	367
Police Charitable Fund, Income	7,365 25	4,043
Randidge Trust Fund, Income	368 51	1,025
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	84
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	95
Costello C. Converse School Fund, Income	149 63	93
Eastburn School Fund, Income	1,788 49	221
Franklin Medal Fund, Income	49 26	20
Gibson School Fund, Income	4,150 43	1,549
Horace Mann School Fund, Income	1,596 55	167
Peter P. F. Degrand School Fund, Income	1,225 36	578
Teachers' Waterston Fund, Income	1,764 24	100
Unemployment Relief Fund	.....	8,838
Public Welfare Department $8,000 00		
Voluntary Pay Roll Contributions	.....	4,806
Walter Scott Medal for Valor Fund, Income	329 60	62
George Robert White Fund, Income	53,666 57	171,887
	$177,187 09	$956,925

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$472,597 25	$78,518 69	$472,597 25	
.....	.....	111,061 95	20,775 45	111,061 95	
.....	.....	1,246 71	99 00	551 00	$695 71
.....	.....	10,604 71	3,340 04	9,118 04	1,486 67
.....	.....	4,648 32	.....	.....	4,648 32
.....	.....	10,000 00	618 14	8,951 53	1,048 47
.....	.....	365 75	.....	.....	365 75
.....	.....	85 00	.....	.....	85 00
.....	.....	56 40	.....	56 40	
.....	.....	30,195 68	2,717 35	29,724 41	471 27
.....	.....	380 18	.....	16 35	363 83
.....	.....	73,077 05	697 71	11,022 90	62,054 15
.....	.....	220 38	.....	.....	220 38
.....	.....	4,511 98	198 00	1,287 00	3,224 98
.....	.....	5,926 91	.....	3,955 66	1,971 25
.....	.....	18,691 23	173 75	1,679 20	17,012 03
.....	.....	109,769 38	.....	1,679 11	108,090 27
.....	.....	352 00	138 38	138 38	213 62
.....	.....	12,900 98	.....	.....	12,900 98
.....	.....	11,409 04	696 50	4,057 67	7,351 37
.....	.....	1,393 81	.....	.....	1,393 81
.....	.....	95 21	.....	.....	95 21
.....	.....	239 41	.....	.....	239 41
.....	.....	1,236 03	20 60	183 47	1,052 56
.....	.....	243 51	.....	.....	243 51
.....	.....	2,009 74	.....	.....	2,009 74
.....	.....	69 26	16 15	16 15	53 11
.....	.....	5,700 11	1,149 65	3,012 87	2,687 24
.....	.....	1,764 30	.....	48 90	1,715 40
.....	.....	1,803 86	.....	.....	1,803 86
.....	.....	1,865 10	.....	.....	1,865 10
.....	.....	8,838 54	.....	8,000 00	838 54
.....	.....	4,806 43	.....	.....	4,806 43
.....	.....	391 95	.....	68 10	323 85
.....	.....	225,554 37	25,371 40	90,678 17	* 134,876 20
.....	.....	$1,134,112 53	$134,530 81	$757,904 51	$376,208 02

* Investments in addition to above $37,000.

PUBLIC WORKS ADMI

(CHAPTER 366, ACTS OF 1933, AS AME

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Hospital Department, New Buildings and Alterations and Equipment				
Police Communication System				
Reconstruction of Streets				
Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,				
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street				
Water Main Construction				
School Committee, one new High School and one new Intermediate School				

ISTRATION PROJECTS.
DED BY CHAPTER 21, ACTS OF 1934.)

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$392 20	$12,218 13	($12,218.13 to be provided for)	$1,500,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	.....	3,267 09	7,047 79	($7,047.79 to be provided for)	1,000,000 00
.....	.....	.....	281 15	281 15	($281.15 to be provided for)	1,000,000 00
.....	.....	.....	511 42	1,273 53	($1,273.53 to be provided for)	350,000 00
.....	.....	.....	118 75	118 75	($118.75 to be provided for)	700,000 00
.....	.....	.....	.....	6,848 23	($6,848.23 to be provided for)	2,000,000 00
.....	.....	.....	$4,570 61	$27,787 58	($27,787.58 to be provided for)	$6,900,000 00

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments	$193,479 30	$21,289 61
Refunded Fees and Other Charges	.....	58 76
Refunded Ashes and Garbage Tickets	.....	26 58
Refunded Interest	.....	36 14
Refunded Licensing Board Permit	.....	5 00
Refunded Liquor Licenses	.....	3,010 00
Refunded Motor Vehicle Excise Tax	.....	2,215 96
Refunded Protested Assessment, Street Construction	.....	492 16
Refunded Taxes	.....	854,691 67
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	560 00
	$202,454 39	$882,385 88

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations	$6,805 55	$10,960 05	.....	$36,426,310 79
School Appropriations	999,187 12	92,747 86	.....	15,080,927 59
County of Suffolk Regular Appropriation	.....	.....	.....	3,255,683 34
Loan, Revenue and Special Appropriations	17,282,615 54	4,923,666 27	$25,445,000 00	8,100,601 24
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	.....	.....
Trust Funds, etc	177,187 09	956,925 44	.....	.....
Refunds	202,454 39	882,385 88	.....	.....
	$18,668,249 69	$6,866,685 50	$25,445,000 00	$62,863,522 96
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$214,768 91	$2,318 24	$18,969 83	$195,799 08
.....	.....	58 76	11 60	58 76	
.....	.....	26 58	4 65	26 58	
.....	.....	36 14	7 84	36 14	
.....	.....	5 00	.....	5 00	
.....	.....	3,010 00	100 00	3,010 00	
.....	.....	2,215 96	1,841 33	2,215 96	
.....	.....	492 16	.....	492 16	
.....	.....	854,691 67	92,546 27	854,691 67	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	560 00	.....	560 00	
.....	.....	$1,084,840 27	$96,829 93	$880,066 10	$204,774 17

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$36,444,076 39	$3,892,197 44	$19,945,816 93	$16,498,259 46	
.....	.....	16,172,862,57	2,082,496 81	8,214,513 61	7,958,348 96	
.....	.....	3,255,683 34	313,450 93	1,575,209 04	1,680,474 30	
$1,000 00	$1,000 00	55,751,883 05	3,310,286 58	13,957,692 76	42,593,320 79	$1,593,000 00
.....	.....	.....	4,570 61	27,787 58	.....	6,900,000 00
.....	.....	1,134,112 53	134,530 81	757,904 51	376,208 02	
.....	.....	1,084,840 27	96,829 93	880,066 10	204,774 17	
$1,000 00	$1,000 00	$113,843,458 15	$9,834,363 11	$45,358,990 53	$69,311,385 70	$8,493,000 00
.....					826,918 08	
					$68,484,467 62	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service	$5,801 80	.....	.....	$5,801 80	$610 80	$2,555 63	$3,246 17
Service other than personal	26,010 00	.....	.....	26,010 00	1,336 85	6,897 34	19,112 66
Supplies	75 00	.....	.....	75 00	.....	8 85	66 15
	$31,886 80			$31,886 80	$1,947 65	$9,461 82	$22,424 98

PRINTING DEPARTMENT.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service	217,500 00	.....	.....	$217,500 00	$20,669 47	$107,419 15	$110,080 85
Service other than personal	48,180 00	.....	.....	48,180 00	4,795 96	19,598 63	28,581 37
Equipment	4,150 00	.....	.....	4,150 00	5 16	786 47	3,363 53
Supplies	4,875 00	.....	.....	4,875 00	60 16	2,632 89	2,242 11
Materials	51,225 00	.....	.....	51.225 00	6,125 45	28,367 10	22,857 90
Special items	1,200 00	.....	.....	1,200 00	85 58	513 51	686 49
Miscellaneous	85,000 00	.....	.....	85,000 00	6,203 75	38,212 22	46,787 78
	$412,130 00			$412,130 00	$37,945 53	$197,529 97	$214,600 03

See pages 20 and 26.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service	$550,000 00	.....	.....	$550,000 00	$46,048 39	$270,172 09	$279,827 91
Service other than personal	170,000 00	.....	.....	170,000 00	15,210 07	51,451 09	118,548 91
Equipment	19,500 00	.....	.....	19,500 00	843 10	3,075 49	16,424 51
Supplies	18,000 00	.....	.....	18,000 00	2,809 67	6,213 33	11,786 67
Materials	203,000 00	.....	.....	203,000 00	4,523 94	36,654 56	166,345 44
Special items	17,000 00	.....	.....	17,000 00	1,307 45	10,810 73	6,189 27
Emergency relief projects	15,000 00	.....	.....	15,000 00	1,101 65	10,727 51	4,272 49
	$992,500 00			$992,500 00	$71,844 27	$389,104 80	$603,395 20
Interest	14,375 00	.....	.....	14,375 00	2,240 00	7,470 00	6,905 00
Serial loans	*33,353 25	.....	.....	33,353 25	.....	14,000 00	19,353 25
	$1,040,228 25	.....	.....	$1,040,228 25	$74,084 27	$410,574 80	$629,653 45
Refunded rates	.....	.....	.....	.....	.....	190 43	
					$74,084 27	$410,765 23	

*In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of.

See page 26.

PUBLIC WORKS DEPARTMENT—WATER INCOME DIVISION.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service	$165,000 00	.....	.....	$165,000 00	$13,963 19	$88,086 78	$76,913 22
Service other than personal	7,000 00	.....	.....	7,000 00	153 32	1,014 17	5,985 83
Equipment	42,500 00	.....	.....	42,500 00	.....	3,174 70	39,325 30
Supplies	9,800 00	.....	.....	9,800 00	397 78	1,731 62	8,068 38
Materials	8,000 00	.....	.....	8,000 00	537 08	3,174 71	4,825 29
Special items	200 00			200 00	.....	.....	200 00
	$232,500 00			$232,500 00	$15,051 37	$97,181 98	$135,318 02

See page 26.

COLLECTING DEPARTMENT—WATER DIVISION.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service	$57,550 00	.....	.....	$57,550 00	$4,998 92	$26,148 52	$31,401 48
Service other than personal	1,150 00	.....	.....	1,150 00	143 45	434 15	715 85
Supplies	13,100 00	.....	.....	13,100 00	220 90	5,592 17	7,507 83
Special items	900 00	.....	.....	900 00	75 00	450 00	450 00
	$72,700 00	.....	.....	$72,700 00	$5,438 27	$32,624 84	$40,075 16

See page 26.

TRANSFERS OF APPROPRIATIONS, 1934.

Exclusive of Those Within Departments.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 13, 1934	.....	Highland Park, Improvements.....	Animals, Birds, etc.....	.....	$1,000 00

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Add funded debt issued in 1934.			
City debt			945,000 00
			$173,395,999 95
Deduct funded debt paid in 1934:			
City Debt		$3,754,500 00	
County Debt		27,000 00	
Hyde Park Water Debt		16,000 00	
Water Debt		14,000 00	
			3,811,500 00
Gross funded debt June 30, 1934			* $169,584,499 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		843,595 44	
		$35,021,934 41	
Payments during 1934		928,613 62	
		$34,093,320 79	
Premiums on loans:			
City		36,511 05	
Betterments, etc., collected during June,	$9,996 77		
Interest on above	1,862 47		
		11,859 24	
Total redemption means June 30, 1934			34,141,691 08
Net funded debt June 30, 1934			$135,442,808 87

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$91,409,800 00	$19,555,616 23	$71,854,183 77
County Debt	1,619,999 95	789,012 40	830,987 55
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$110,587,799 95	$20,344,628 63	$90,243,171 32
Rapid Transit Debt	58,996,700 00	13,797,062 45	45,199,637 55
	$169,584,499 95	$34,141,691 08	$135,442,808 87

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
June 30, 1934.....	108,609,800 00	1,619,999 95	358,000 00	58,996,700 00	169,584,499 95
Decrease.....	$2,809,500 00	$27,000 00	$30,000 00	.....	$2,866,500 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
June 30, 1934.....	89,054,183 77	830,987 55	358,000 00	45,199,637 55	135,442,808 87
Decrease.....	* $16,871 80	$40,989 46	$30,000 00	$318,346 61	$372,464 27

* Increase.

CITY AND COUNTY FUNDED DEBT.

June 30, 1934.

Total Funded Debt, City and County			*$169,584,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$42,404,800 00	
Water debt		358,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		987,999 95	
Rapid Transit debt		58,996,700 00	
			119,947,499 95
Funded debt within the debt limit			$49,637,000 00
Offsets to funded debt:			
Sinking funds		$34,093,320 79	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,668,470 33		
County Sinking Fund	789,012 40		
Rapid Transit Sinking Funds	13,797,062 45		
		28,254,545 18	
		$5,838,775 61	
Premium on loans	$36,511 05		
Less on loans outside debt limit	34,869 25		
		1,641 80	
Offsets to funded debt within the debt limit			5,840,417 41
Net indebtedness within the debt limit			$43,796,582 59

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

June 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	$350,000 00	
Feb. 27, 1934	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934	Water Main Construction	700,000 00	
March 2, 1934	Police Communication System	350,000 00	
			6,900,000 00
			$11,537,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

June 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000.
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		$1,203,000 00	$390,000 00
	Inside debt limit... $1,203,000 00		
	Outside debt limit.. 390,000 00		
	$1,593,000 00		

LOANS AUTHORIZED BUT NOT ISSUED.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

June 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	$350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		$6,900,000 00

CITY OF BOSTON PRINTING DEPARTMENT

[Document 76 — 1934.]

*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

Auditing Department,
City Hall, Boston, July 31, 1934.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office July 31, 1934, including the July 31 draft, being seven months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn July 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1934.

The July 31 draft comprises special payments, pay rolls and bills paid in July.

Respectfully submitted,

Charles J. Fox,
City Auditor.

Boston Public Library
Sept. 19, 1934

BOSTON PUBLIC

CITY OF BOSTON REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department	**$1,610 00**	**$253 77**	**$1,194 12**	**$415 88**
Personal service	400 00	66 67	233 33	166 67
Service other than personal	100 00	20 00	60 00	40 00
Supplies	10 00	1 78	2 20	7 80
Emergency relief projects	1,100 00	165 32	898 59	201 41
Assessing Department	**279,455 75**	**25,437 50**	**167,325 15**	**112,130 60**
Personal service	238,905 75	21,170 63	148,867 35	90,038 40
Service other than personal	18,700 00	2,578 52	10,355 74	8,344 26
Equipment	850 00	74 73	172 06	677 94
Supplies	15,000 00	1,613 62	6,174 03	8,825 97
Emergency relief projects	6,000 00	.....	1,755 97	4,244 03
Auditing Department	*** 69,361 50**	**4,608 16**	**36,031 87**	**33,329 63**
Personal service	61,476 50	4,503 77	33,616 73	27,859 77
Service other than personal	* 6,385 00	18 00	1,392 85	4,992 15
Supplies	1,500 00	86 39	1,022 29	477 71
Boston Port Authority	**34,408 60**	**2,470 29**	**18,188 30**	**16,220 30**
Personal service	13,283 60	1,106 96	7,748 72	5,534 88
Service other than personal	5,100 00	722 91	2,749 59	2,350 41
Equipment	325 00	71 00	220 67	104 33
Supplies	525 00	61 20	450 96	74 04
Materials	175 00	47 80	140 23	34 77
Miscellaneous	15,000 00	460 42	6,878 13	8,121 87
Boston Retirement Board	**29,425 42**	**4,032 53**	**18,264 42**	**11,161 00**
Personal service	19,625 42	1,555 95	11,212 73	8,412 69
Service other than personal	8,800 00	2,436 92	6,363 44	2,436 56
Supplies	1,000 00	39 66	688 25	311 75
Boston Traffic Commission	**122,353 00**	**9,333 69**	**67,092 62**	**55,260 38**
Personal service	76,900 00	5,730 51	46,212 57	30,687 43
Service other than personal	25,725 00	2,039 38	12,131 82	13,593 18
Equipment	8,600 00	426 17	3,977 21	4,622 79
Supplies	3,900 00	347 23	2,257 19	1,642 81
Materials	5,500 00	660 27	2,025 70	3,474 30
Special items	728 00	56 00	414 00	314 00
Emergency relief projects	1,000 00	74 13	74 13	925 87
Carried forward	**$536,614 27**	**$46,135 94**	**$308,096 48**	**$228,517 79**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$536,614 27**	**$46,135 94**	**$308,096 48**	**$228,517 79**
Budget Department	*** 8,945 00**	**326 00**	**4,747 30**	**4,197 70**
Personal service	* 8,775 00	326 00	4,712 10	4,062 90
Service other than personal	20 00	.....	6 10	13 90
Equipment	25 00	.....	2 50	22 50
Supplies	125 00	.....	26 60	98 40
Building Department	**157,945 00**	**10,685 69**	**93,892 90**	**64,052 10**
Personal service	147,850 00	10,004 95	90,398 59	57,451 41
Service other than personal	3,200 00	293 70	1,361 02	1,838 98
Equipment	125 00	.....	5 00	120 00
Supplies	1,750 00	232 01	992 74	757 26
Materials	20 00	94	8 33	11 67
Emergency relief projects	5,000 00	154 09	1,127 22	3,872 78
Board of Appeal	**13,284 75**	**821 07**	**6,233 74**	**7,051 01**
Personal service	11,259 75	684 58	5,536 85	5,722 90
Service other than personal	1,700 00	132 90	615 79	1,084 21
Equipment	75 00	.....	.....	75 00
Supplies	250 00	3 59	81 10	168 90
Board of Examiners	**4,419 75**	**476 58**	**2,613 18**	**1,806 57**
Personal service	4,115 00	386 58	2,507 98	1,607 02
Service other than personal	11 00	.....	1 50	9 50
Equipment	93 75	90 00	90 00	3 75
Supplies	200 00	.....	13 70	186 30
City Clerk Department	**37,905 00**	**2,758 52**	**19,604 49**	**18,300 51**
Personal service	35,255 00	2,644 88	18,400 60	16,854 40
Service other than personal	200 00	.....	37 25	162 75
Equipment	150 00	15 00	23 75	126 25
Supplies	1,700 00	48 64	792 89	907 11
Special items	600 00	50 00	350 00	250 00
City Council	**71,178 58**	**5,719 34**	**41,821 53**	**29,357 05**
Personal service	60,828 58	5,030 08	35,008 29	25,820 29
Service other than personal	2,900 00	40 81	1,911 41	988 59
Equipment	200 00	55 05	191 70	8 30
Supplies	3,000 00	179 68	1,833 93	1,166 07
Miscellaneous	4,250 00	413 72	2,876 20	1,373 80
Carried forward	**$830,292 35**	**$66,923 14**	**$477,009 62**	**$353,282 73**

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$830,292 35**	**$66,923 14**	**$477,009 62**	**$353,282 73**
City Council Proceedings	**10,462 50**	**371 87**	**5,793 12**	**4,669 38**
Service other than personal	10,462 50	371 87	5,793 12	4,669 38
City Debt Requirements:				
Serial loans.*				
Sinking Funds	**131,856 00**	.....	.....	**131,856 00**
Interest	**† 4,317,362 82**	.....	**1,222,273 62**	**3,095,089 20**
City Documents	**25,000 00**	.....	**6,575 25**	**18,424 75**
Service other than personal	25,000 00	.....	6,575 25	18,424 75
City Planning Board	**20,600 00**	**1,291 28**	**8,939 11**	**11,660 89**
Personal service	15,110 00	1,126 08	8,326 00	6,784 00
Service other than personal	405 00	11 99	140 74	264 26
Equipment	285 00	5 89	110 69	174 31
Supplies	300 00	7 50	101 86	198 14
Emergency relief projects	4,500 00	139 82	259 82	4,240 18
Collecting Department	**165,225 32**	**7,782 63**	**83,947 53**	**81,277 79**
Personal service	98,221 32	7,417 56	55,979 09	42,242 23
Service other than personal	41,004 00	14 50	13,725 68	27,278 32
Supplies	26,000 00	350 57	14,242 76	11,757 24
Water Division.**				
Election Department	**287,306 88**	**9,152 82**	**121,526 63**	**165,780 25**
Personal service	207,316 88	7,547 90	104,104 39	103,212 49
Service other than personal	67,800 00	90 10	11,187 66	56,612 34
Equipment	1,100 00	50	21 22	1,078 78
Supplies	9,500 00	1,447 25	5,137 28	4,362 72
Materials	590 00	67 07	326 08	263 92
Emergency relief projects	1,000 00	.....	750 00	250 00
Finance Commission	**49,250 00**	**3,226 90**	**21,373 44**	**27,876 56**
Personal service	27,435 00	2,166 45	15,710 13	11,724 87
Service other than personal	7,235 00	498 01	3,598 51	3,636 49
Equipment	375 00	105 15	136 75	238 25
Carried forward	**$5,837,355 87**	**$88,748 64**	**$1,947,438 32**	**$3,889,917 55**

* See page 20. ** See pages 26, 37.

† Includes $6,805.55 balance brought forward from 1933 and $7,777.27 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$5,837,355 87**	**$88,748 64**	**$1,947,438 32**	**$3,889,917 55**
Finance Commission:				
Supplies	550 00	28 89	175 65	374 35
Miscellaneous	13,655 00	428 40	1,752 40	11,902 60
Fire Department	**3,757,431 82**	**281,050 50**	**2,070,369 05**	**1,687,062 77**
Personal service	3,015,731 82	226,704 37	1,687,548 69	1,328,183 13
Service other than personal	85,000 00	8,081 06	38,275 42	46,724 58
Equipment	101,000 00	3,781 99	31,489 54	69,510 46
Supplies	107,000 00	6,768 07	57,854 85	49,145 15
Materials	44,000 00	2,191 46	25,267 26	18,732 74
Special items	400,200 00	33,053 21	228,603 29	171,596 71
Emergency relief projects	4,500 00	470 34	1,330 00	3,170 00
Wire Division	**76,736 10**	**6,314 85**	**46,691 43**	**30,044 67**
Personal service	71,566 10	6,025 80	44,883 15	26,682 95
Service other than personal	3,100 00	184 65	1,342 89	1,757 11
Equipment	50 00	.....	.....	50 00
Supplies	2,000 00	104 40	458 55	1,541 45
Materials	20 00	.....	6 84	13 16
Health Department	**829,230 00**	**69,673 20**	**450,205 80**	**379,024 20**
Personal service	587,070 00	39,073 38	337,622 36	249,447 64
Service other than personal	194,000 00	27,299 86	88,020 33	105,979 67
Equipment	3,800 00	22 05	851 14	2,948 86
Supplies	36,000 00	2,556 35	19,787 62	16,212 38
Materials	300 00	.....	44 23	255 77
Special items	5,310 00	501 00	3,011 00	2,299 00
Emergency relief projects	2,750 00	220 56	869 12	1,880 88
Hospital Department	*** 2,938,694 40**	**218,143 12**	**1,644,509 34**	**1,294,185 06**
Personal service	† 1,757,200 00	125,450 52	971,369 62	785,830 38
Service other than personal	56,000 00	3,855 97	32,596 82	23,403 18
Equipment	145,000 00	7,944 26	72,578 09	72,421 91
Supplies	‡ 851,522 95	70,423 25	485,671 71	365,851 24
Materials	30,000 00	2,178 54	13,693 88	16,306 12
Special items	13,971 45	1,291 49	8,171 96	5,799 49
Emergency relief projects	85,000 00	6,999 09	60,427 26	24,572 74
Carried forward	**$13,439,448 19**	**$663,930 31**	**$6,159,213 94**	**$7,280,234 25**

* Includes $2,722.95 revenue received during 1934.
† Includes $200.00 revenue received during 1934.
‡ Includes $2,522.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$13,439,448 19	$663,930 31	$6,159,213 94	$7,280,234 25
Hospital Department:				
Sanatorium Division	545,850 00	37,851 87	285,611 08	260,238 92
Personal service	314,000 00	22,489 49	173,416 83	140,583 17
Service other than personal	20,400 00	1,420 75	7,950 88	12,449 12
Equipment	11,000 00	949 98	2,723 76	8,276 24
Supplies	195,000 00	12,651 74	99,181 83	95,818 17
Materials	3,250 00	223 21	1,146 41	2,103 59
Special items	2,200 00	116 70	1,191 37	1,008 63
Institutions Department:				
Central Office	41,285 10	2,589 09	23,296 87	17,988 23
Personal service	36,545 60	2,344 02	21,004 19	15,541 41
Service other than personal	3,600 00	170 54	1,738 26	1,861 74
Equipment	139 50	.....	105 82	33 68
Supplies	1,000 00	74 53	448 60	551 40
Child Welfare Division	319,534 81	25,242 43	146,206 24	173,328 57
Personal service	34,073 70	2,301 11	17,941 94	16,131 76
Service other than personal	240,000 00	20,278 50	107,611 23	132,388 77
Equipment	41,000 00	2,404 67	18,876 40	22,123 60
Supplies	4,400 00	258 15	1,715 56	2,684 44
Special items	61 11	.....	61 11	
Long Island Hospital	* 685,275 66	51,117 96	346,119 18	339,156 48
Personal service	316,253 42	22,742 37	178,020 01	138,233 41
Service other than personal	32,800 00	999 38	7,336 76	25,463 24
Equipment	* 52,022 24	2,913 93	15,190 76	36,831 48
Supplies	255,000 00	22,547 93	133,107 95	121,892 05
Materials	25,000 00	1,742 52	11,735 57	13,264 43
Special items	1,200 00	98 08	654 38	545 62
Emergency relief projects	3,000 00	73 75	73 75	2,926 25
Steamers "Hibbard" and "O'Meara"	44,120 38	2,455 31	21,695 20	22,425 18
Personal service	26,260 38	2,205 94	14,554 01	11,706 37
Service other than personal	4,410 00	8 55	2,089 53	2,320 47
Equipment	1,500 00	130 66	581 66	918 34
Carried forward	$15,075,514 14	$783,186 97	$6,982,142 51	$8,093,371 63

* Includes $22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$15,075,514 14**	**$783,186 97**	**$6,982,142 51**	**$8,093,371 63**
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies	10,700 00	79 73	3,803 52	6,896 48
Materials	1,250 00	30 43	666 48	583 52
Law Department	**114,387 62**	**9,046 67**	**62,955 06**	**51,432 56**
Personal service	108,661 62	8,291 97	59,828 21	48,833 41
Service other than personal	2,950 00	321 12	1,659 38	1,290 62
Equipment	860 00	214 00	366 95	493 05
Supplies	1,716 00	219 58	1,100 52	615 48
Emergency relief projects	200 00	.....	.....	200 00
Library Department	**1,099,984 00**	**73,794 22**	**586,312 48**	**513,671 52**
Personal service	824,719 00	59,314 21	454,619 49	370,099 51
Service other than personal	74,065 00	3,496 68	34,067 25	39,997 75
Equipment	117,000 00	3,822 01	57,173 58	59,826 42
Supplies	33,200 00	2,456 12	17,891 69	15,308 31
Materials	21,000 00	1,324 95	8,128 97	12,871 03
Emergency relief projects	30,000 00	3,380 25	14,431 50	15,568 50
Licensing Board	**40,815 00**	**2,995 49**	**21,823 26**	**18,991 74**
Personal service	26,815 00	2,033 69	15,093 07	11,721 93
Service other than personal	8,000 00	564 87	3,413 62	4,586 38
Equipment	2,700 00	263 50	1,894 57	805 43
Supplies	3,300 00	133 43	1,422 00	1,878 00
Market Department	**13,141 29**	**860 37**	**6,888 62**	**6,252 67**
Personal service	11,336 29	751 24	5,807 81	5,528 48
Service other than personal	1,555 00	89 88	912 55	642 45
Equipment	30 00	.....	14 66	15 34
Supplies	220 00	19 25	153 60	66 40
Mayor:				
Office expenses	**81,860 17**	**5,000 11**	**44,701 71**	**37,158 46**
Personal service	58,986 67	4,321 06	32,457 07	26,529 60
Service other than personal	3,573 50	92 59	2,509 62	1,063 88
Equipment	4,800 00	.....	4,781 15	18 85
Supplies	4,500 00	151 94	1,762 28	2,737 72
Miscellaneous	10,000 00	434 52	3,191 59	6,808 41
Carried forward	**$16,425,702 22**	**$874,883 83**	**$7,704,823 64**	**$8,720,878 58**

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$16,425,702 22	$874,883 83	$7,704,823 64	$8,720,878 58
Mayor:				
Conventions and Entertainment of Distinguished Guests	5,000 00	845 50	1,913 50	3,086 50
Public Celebrations	‡ 26,129 86	12,690 06	17,026 89	9,102 97
Park Department	* 1,173,910 00	130,519 03	759,459 95	414,450 05
Personal service	* 800,100 00	80,245 46	561,836 05	238,263 95
Service other than personal	85,000 00	9,852 79	43,512 58	41,487 42
Equipment	17,850 00	2,347 74	11,327 19	6,522 81
Supplies	84,000 00	7,328 20	53,290 29	30,709 71
Materials	50,000 00	9,364 60	32,783 15	17,216 85
Special items	5,460 00	531 68	3,138 67	2,321 33
Miscellaneous	11,500 00	210 41	6,854 97	4,645 03
Emergency relief projects	120,000 00	20,638 15	46,717 05	73,282 95
Cemetery Division	105,659 50	6,594 78	57,536 54	48,122 96
Personal service	87,000 00	5,911 08	47,867 20	39,132 80
Service other than personal	5,259 50	326 99	1,574 78	3,684 72
Equipment	1,400 00	23 33	1,130 86	269 14
Supplies	8,300 00	189 52	3,711 06	4,588 94
Materials	3,600 00	115 86	3,088 35	511 65
Special items	100 00	28 00	164 29	($64.29 to be provided for)
Police Department	5,066,000 00	373,326 21	2,781,014 87	2,284,985 13
Personal service	4,240,000 00	317,686 79	2,355,897 54	1,884,102 46
Service other than personal	220,000 00	9,975 55	99,278 13	120,721 87
Equipment	120,000 00	7,080 71	48,013 75	71,986 25
Supplies	115,000 00	8,252 99	66,279 16	48,720 84
Special items	365,000 00	30,245 21	211,454 14	153,545 86
Emergency relief projects	6,000 00	84 96	92 15	5,907 85
Public Buildings Department	† 478,004 00	32,927 88	235,628 44	242,375 56
Personal service	256,535 00	18,976 24	144,167 49	112,367 51
Service other than personal	† 115,060 00	7,453 03	41,373 19	73,686 81
Equipment	9,050 00	432 75	4,617 01	4,432 99
Supplies	44,000 00	2,294 77	23,804 68	20,195 32
Materials	3,100 00	107 94	923 15	2,176 85
Special items	20,259 00	1,482 08	9,183 37	11,075 63
Emergency relief projects	30,000 00	2,181 07	11,559 55	18,440 45
Carried forward	$23,280,405 58	$1,431,787 29	$11,557,403 83	$11,723,001 75

* Includes $100 revenue received during 1934.
† Includes $60 revenue received during 1934.
‡ Includes $2,129.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$23,280,405 58	$1,431,787 29	$11,557,403 83	$11,723,001 75
Public Welfare Department:				
Central Office	**9,181,994 50**	**1,052,993 23**	**7,568,145 87**	**1,613,848 63**
Personal service	476,007 00	32,671 89	271,029 69	204,977 31
Service other than personal	32,621 50	1,021 40	17,523 35	15,098 15
Equipment	8,426 00	523 48	1,515 92	6,910 08
Supplies	39,940 00	4,687 80	22,612 54	17,327 46
Special items *	8,600,000 00	1,014,088 66	7,255,464 37	1,344,535 63
Emergency relief projects	25,000 00	.....	.....	25,000 00
Temporary Home	**12,840 00**	**931 05**	**6,343 34**	**6,496 66**
Personal service	5,200 00	454 49	2,902 60	2,297 40
Service other than personal	2,900 00	103 40	1,321 59	1,578 41
Equipment	240 00	5 70	13 60	226 40
Supplies	4,500 00	367 46	2,105 55	2,394 45
Wayfarers' Lodge	**20,355 00**	**1,601 98**	**10,480 83**	**9,874 17**
Personal service	4,055 00	314 82	2,308 75	1,746 25
Service other than personal	6,800 00	634 28	3,919 17	2,880 83
Equipment	1,300 00	211 96	499 10	800 90
Supplies	8,200 00	440 92	3,753 81	4,446 19
Public Works Department:				
Central Office	**70,626 00**	**4,985 17**	**38,928 84**	**31,697 16**
Personal service	68,054 00	4,642 84	37,335 67	30,718 33
Service other than personal	222 00	137 70	410 44	($188.44 to be provided for)
Equipment	250 00	22 11	192 11	57 89
Supplies	2,100 00	182 52	990 62	1,109 38
Bridge Service	**368,263 00**	**26,703 88**	**201,813 58**	**166,449 42**
Personal service	303,377 00	22,403 79	169,814 80	133,562 20
Service other than personal	26,516 00	2,111 30	14,867 79	11,648 21
Equipment	3,600 00	70 94	415 59	3,184 41
Supplies	5,680 00	668 50	3,516 36	2,163 64
Materials	18,690 00	950 66	8,027 60	10,662 40
Special items	4,400 00	267 33	2,171 19	2,228 81
Emergency relief projects	6,000 00	231 36	3,000 25	2,999 75
Ferry Service	**308,908 00**	**29,688 02**	**190,895 84**	**118,012 16**
Personal service	214,000 00	17,463 59	137,333 59	76,666 41
Service other than personal	37,983 00	4,318 26	16,795 93	21,187 07
Equipment	950 00	115 93	691 58	258 42
Supplies	38,325 00	6,586 06	26,276 95	12,048 05
Materials	6,050 00	510 67	3,996 19	2,053 81
Special items	9,600 00	674 76	5,758 01	3,841 99
Emergency relief projects	2,000 00	18 75	43 59	1,956 41
Carried forward	$33,243,392 08	$2,548,690 62	$19,574,012 13	$13,669,379 95

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$33,243,392 08	$2,548,690 62	$19,574,012 13	$13,669,379 95
Public Works Department:				
Lighting Service	964,172 00	82,810 69	491,562 88	472,609 12
Personal service	5,270 00	275 07	2,164 57	3,105 43
Service other than personal	956,627 00	82,249 22	488,067 02	468,559 98
Equipment	2,025 00	260 39	1,206 49	818 51
Supplies	250 00	26 01	124 80	125 20
Paving Service	923,518 00	68,068 01	537,409 16	386,108 84
Personal service	670,068 00	49,111 92	442,458 18	227,609 82
Service other than personal	51,000 00	3,114 34	29,065 85	21,934 15
Equipment	22,850 00	319 97	3,522 25	19,327 75
Supplies	35,400 00	1,969 11	21,821 66	13,578 34
Materials	96,200 00	6,592 23	22,101 34	74,098 66
Special items	13,000 00	998 00	6,929 35	6,070 65
Emergency relief projects	35,000 00	5,962 44	11,510 53	23,489 47
Sanitary Service	2,158,990 00	162,754 27	1,211,424 60	947,565 40
Personal service	1,105,811 00	82,084 29	672,652 00	433,159 00
Service other than personal	851,254 00	66,183 46	462,500 52	388,753 48
Equipment	67,300 00	1,712 85	8,406 67	58,893 33
Supplies	82,625 00	9,200 13	47,191 47	35,433 53
Materials	33,700 00	2,385 68	10,962 44	22,737 56
Special items	17,000 00	1,177 93	9,178 00	7,822 00
Emergency relief projects	1,300 00	9 93	533 50	766 50
Sewer Service	481,812 57	32,823 72	242,813 06	238,999 51
Personal service	316,652 57	21,767 68	173,685 49	142,967 08
Service other than personal	108,695 00	5,337 57	44,625 79	64,069 21
Equipment	14,800 00	276 75	1,834 07	12,965 93
Supplies	22,965 00	4,301 96	16,230 38	6,734 62
Materials	9,000 00	859 10	4,368 26	4,631 74
Special items	3,700 00	280 66	2,069 07	1,630 93
Emergency relief projects	6,000 00	.....	.....	6,000 00
Water Service.*				
Registry Department	54,005 28	5,447 30	28,411 75	25,593 53
Personal service	40,046 28	3,035 40	22,607 30	17,438 98
Service other than personal	5,259 00	843 55	1,807 56	3,451 44
Equipment	200 00	.....	.....	200 00
Supplies	3,500 00	529 10	1,838 84	1,661 16
Emergency relief projects	5,000 00	1,039 25	2,158 05	2,841 95
Reserve Fund	525,000 00	15,107 47	152,976 41	372,023 59
Schools.[1]				
Carried forward	$38,350,889 93	$2,915,702 08	$22,238,609 99	$16,112,279 94

* See pages 26 and 36.

[1] See page 12.

City of Boston — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$38,350,889 93	$2,915,702 08	$22,238,609 99	$16,112,279 94
Sinking Funds Department	**2,530 50**	**169 99**	**1,615 69**	**914 81**
Personal service	2,040 00	169 99	1,168 44	871 56
Supplies	490 50	.....	447 25	43 25
Soldiers' Relief Department	**977,612 27**	**74,347 46**	**555,910 30**	**421,701 97**
Personal service	67,727 27	5,110 26	37,786 20	29,941 07
Service other than personal	2,385 00	185 76	1,237 63	1,147 37
Equipment	300 00	.....	.....	300 00
Supplies	4,000 00	276 71	2,866 05	1,133 95
Special items	903,000 00	68,759 38	513,825 92	389,174 08
Emergency relief projects	200 00	15 35	194 50	5 50
Statistics Department	**6,921 76**	**422 08**	**4,652 21**	**2,269 55**
Personal service	6,206 76	325 64	4,369 15	1,837 61
Service other than personal	65 00	18 00	29 85	35 15
Equipment	50 00	.....	6 48	43 52
Supplies	100 00	17 54	52 10	47 90
Emergency relief projects	500 00	60 90	194 63	305 37
City Record, publication of.*				
Street Laying-Out Department	**156,395 00**	**14,251 48**	**68,051 96**	**88,343 04**
Personal service	150,170 00	13,922 63	65,311 69	84,858 31
Service other than personal	3,000 00	47 75	1,151 40	1,848 60
Equipment	650 00	.....	139 14	510 86
Supplies	2,500 00	281 10	1,422 59	1,077 41
Materials	75 00	.....	27 14	47 86
Supply Department	**49,351 12**	**3,996 87**	**28,712 79**	**20,638 33**
Personal service	32,840 12	2,477 44	18,190 88	14,649 24
Service other than personal	11,000 00	690 50	7,000 62	3,999 38
Equipment	11 00	.....	.....	11 00
Supplies	4,500 00	828 93	3,192 09	1,307 91
Emergency relief projects	1,000 00	.....	329 20	670 80
Treasury Department	**77,651 59**	**5,020 97**	**42,656 80**	**34,994 79**
Personal service	48,792 59	3,584 06	28,057 99	20,734 60
Service other than personal	14,134 00	890 12	8,505 39	5,628 61
Equipment	225 00	.....	.....	225 00
Supplies	8,500 00	533 65	4,416 09	4,083 91
Emergency relief projects	6,000 00	13 14	1,677 33	4,322 67
Weights and Measures Department	**41,590 00**	**3,014 50**	**22,447 57**	**19,142 43**
Personal service	37,825 00	2,848 75	21,169 86	16,655 14
Service other than personal	2,300 00	132 91	932 12	1,367 88
Equipment	700 00	1 00	38 80	661 20
Supplies	765 00	31 84	306 79	458 21
	$39,662,942 17	**$3,016,925 43**	**$22,962,657 31**	**$16,700,284 86**

* See pages 20 and 36.

SCHOOL APPROPRIATIONS.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	$13,327,840 42	$216,234 98	$7,279,532 26	$6,048,308 16
Extended use of public schools	69,100 00	450 64	37,758 03	31,341 97
Pensions to teachers [1]	140,543 38	10,288 55	72,213 29	68,330 09
Physical education	227,791 98	9,049 68	78,839 90	148,952 08
School physicians and nurses	201,219 66	232 65	112,583 71	88,635 95
Americanization	26,736 88	344 81	12,669 23	14,067 65
Vocational guidance	46,492 06	258 76	25,641 37	20,850 69
Department of School Buildings:				
Department expenses	1,151,746 59	78,059 98	503,498 48	648,248 11
Land and buildings for schools [2]	1,471,083 85	76,048 82	482,746 21	988,337 64
	$16,662,554 82	$390,968 87	$8,605,482 48	$8,057,072 34

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

[1] $17,795.52 balance from 1933 and $92,747.86 income received from Commonwealth of Massachusetts.
[2] $981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian	**$249,732 95**	**$19,313 65**	**$142,164 04**	**$107,568 91**
Personal service	156,541 87	11,984 64	88,880 65	67,661 22
Service other than personal	58,115 00	5,099 75	30,891 34	27,223 66
Equipment	7,800 00	956 53	5,516 90	2,283 10
Supplies	17,975 00	1,216 40	10,397 34	7,577 66
Materials	5,750 00	.....	6,083 48	($333.48 to be provided for)
Special items	678 17	56 33	394 33	283 84
Emergency relief projects	2,872 91	.....	.....	2,872 91
County Buildings	**97,340 00**	**5,899 69**	**47,190 52**	**50,149 48**
Personal service	60,425 00	4,559 28	34,213 11	26,211 89
Service other than personal	19,075 00	480 28	5,751 12	13,323 88
Equipment	4,000 00	.....	187 98	3,812 02
Supplies	3,640 00	.....	1,958 37	1,681 63
Materials	200 00	.....	189 48	10 52
Emergency relief projects	10,000 00	860 13	4,890 46	5,109 54
Jail	**218,488 45**	**16,717 68**	**117,000 04**	**101,488 41**
Personal service	129,476 70	10,043 19	71,747 33	57,729 37
Service other than personal	16,745 00	1,005 44	7,492 24	9,252 76
Equipment	7,280 00	182 78	1,508 36	5,771 64
Supplies	50,140 00	4,288 06	27,528 29	22,611 71
Materials	7,900 00	664 27	5,018 06	2,881 94
Special items	6,946 75	533 94	3,705 76	3,240 99
Supreme Judicial Court	**53,152 50**	**3,601 71**	**25,699 90**	**27,452 60**
Personal service	38,743 00	3,212 93	22,490 47	16,252 53
Service other than personal	11,459 50	132 95	1,575 43	9,884 07
Equipment	650 00	.....	413 00	237 00
Supplies	1,000 00	147 49	462 66	537 34
Special items	1,300 00	108 34	758 34	541 66
Superior Court, Civil Session, General Expenses	**455,640 21**	**24,642 96**	**240,889 04**	**214,751 17**
Personal service	181,686 71	12,336 49	100,711 99	80,974 72
Service other than personal	263,865 00	11,265 83	134,642 23	129,222 77
Equipment	2,262 50	294 10	843 03	1,419 47
Carried forward	**$1,074,354 11**	**$70,175 69**	**$572,943 54**	**$501,410 57**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,074,354 11**	**$70,175 69**	**$572,943 54**	**$501,410 57**
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	436 04	2,518 29	1,581 71
Special items	3,726 00	310 50	2,173 50	1,552 50
Superior Court, Civil Session, Clerk's Office	**130,767 60**	**5,345 17**	**75,797 39**	**54,970 21**
Personal service	126,860 00	5,132 04	66,803 12	60,056 88
Service other than personal	.....	.....	2,667 81	($2,667.81 to be provided for)
Equipment	1,350 00	.....	370 00	980 00
Supplies	.....	.....	4,464 55	($4,464.55 to be provided for)
Special items	2,557 60	213 13	1,491 91	1,065 69
Superior Court, Criminal Session	**456,323 09**	**25,984 50**	**274,240 86**	**182,082 23**
Personal service	204,311 09	14,061 87	111,056 07	93,255 02
Service other than personal	242,000 00	10,688 17	150,773 38	91,226 62
Equipment	750 00	.....	705 61	44 39
Supplies	.....	493 53	6,403 22	($6,403.22 to be provided for)
Special items	8,062 00	671 84	4,702 88	3,359 12
Miscellaneous	1,200 00	69 09	599 70	600 30
Probate Court	**7,508 33**	**569 50**	**7,772 50**	($264,17 to be provided for)
Personal service	6,908 33	569 50	4,060 81	2,847 52
Service other than personal	.....	.....	1,670 46	($1,670.46 to be provided for)
Equipment	600 00	.....	214 25	385 75
Supplies	.....	.....	1,826 98	($1,826.98 to be provided for)
Municipal Court, City of Boston	**379,409 20**	**24,142 93**	**205,419 77**	**173,989 43**
Personal service	345,134 20	22,418 83	189,657 52	155,476 68
Service other than personal	12,615 00	502 07	5,264 47	7,350 53
Equipment	1,700 00	5 00	899 10	800 90
Supplies	14,060 00	804 10	6,716 74	7,343 26
Special items	2,600 00	145 50	1,184 08	1,415 92
Miscellaneous	3,300 00	267 43	1,697 86	1,602 14
Municipal Court, Charlestown District	**27,169 82**	**1,348 52**	**14,542 61**	**12,627 21**
Personal service	23,766 17	996 76	12,768 43	10,997 74
Service other than personal	1,870 50	181 86	1,067 58	802 92
Equipment	223 15	95 65	139 65	83 50
Supplies	1,300 00	74 25	566 95	733 05
Miscellaneous	10 00	.....	.....	10 00
Carried forward	**$2,075,532 15**	**$127,566 31**	**$1,150,716 67**	**$925,079 65**

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,075,532 15	$127,566 31	$1,150,716 67	$925,079 65
East Boston District Court	28,493 92	2,207 55	15,040 53	13,453 39
Personal service	24,014 04	1,959 61	12,970 25	11,043 79
Service other than personal	2,191 80	178 30	1,120 93	1,070 87
Equipment	250 00	.....	139 00	111 00
Supplies	1,738 08	45 44	645 20	1,092 88
Miscellaneous	300 00	24 20	165 15	134 85
Municipal Court, South Boston District	26,514 99	2,029 74	15,164 61	11,350 38
Personal service	20,815 99	1,513 46	11,962 96	8,853 03
Service other than personal	2,084 00	170 91	1,260 58	823 42
Equipment	15 00	.....	8 00	7 00
Supplies	700 00	52 85	445 71	254 29
Special items	2,750 00	270 82	1,395 76	1,354 24
Miscellaneous	150 00	21 70	91 60	58 40
Municipal Court, Dorchester District	34,852 69	1,869 31	19,061 63	15,791 06
Personal service	31,416 64	1,553 77	17,040 14	14,376 50
Service other than personal	1,376 00	132 74	804 92	571 08
Equipment	260 05	94 00	179 05	81 00
Supplies	1,500 00	60 90	869 72	630 28
Miscellaneous	300 00	27 90	167 80	132 20
Municipal Court, Roxbury District	84,988 88	4,583 46	45,247 75	39,741 13
Personal service	75,034 38	3,841 10	40,454 60	34,579 78
Service other than personal	4,165 50	327 08	2,225 95	1,939 55
Equipment	675 00	.....	31 75	643 25
Supplies	2,564 00	211 85	1,038 13	1,525 87
Special items	1,250 00	104 17	729 19	520 81
Miscellaneous	1,300 00	99 26	768 13	531 87
Municipal Court, West Roxbury District	30,317 60	2,339 48	17,559 36	12,758 24
Personal service	25,676 60	1,983 23	15,007 65	10,668 95
Service other than personal	2,141 00	144 94	1,075 31	1,065 69
Supplies	950 00	84 30	561 08	388 92
Special items	1,250 00	104 16	729 12	520 88
Miscellaneous	300 00	22 85	186 20	113 80
Municipal Court, Brighton District	17,973 30	1,379 85	10,080 62	7,892 68
Personal service	15,180 80	1,199 00	8,603 40	6,577 40
Service other than personal	1,217 50	81 34	702 09	515 41
Carried forward	$2,298,673 53	$141,975 70	$1,272,871 17	$1,026,066 53

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,298,673 53**	**$141,975 70**	**$1,272,871 17**	**$1,026,066 53**
Municipal Court, Brighton District:				
Equipment	150 00	8 00	63 75	86 25
Supplies	1,150 00	68 26	559 98	590 02
Miscellaneous	275 00	23 25	151 40	123 60
Boston Juvenile Court	**24,572 20**	**1,921 80**	**13,477 35**	**11,094 85**
Personal service	21,522 20	1,812 06	12,001 31	9,520 89
Service other than personal	1,675 00	51 40	892 34	782 66
Equipment	175 00	.....	14 46	160 54
Supplies	600 00	9 25	223 09	376 91
Miscellaneous	600 00	49 09	346 15	253 85
District Court of Chelsea	**33,775 57**	**2,714 34**	**18,374 03**	**15,401 54**
Personal service	28,353 57	2,255 53	15,851 44	12,502 13
Service other than personal	3,336 00	289 75	1,766 97	1,569 03
Equipment	190 00	.....	87 74	102 26
Supplies	1,671 00	137 31	564 87	1,106 13
Miscellaneous	225 00	31 75	103 01	121 99
Registry of Deeds	**151,562 28**	**5,278 08**	**82,915 56**	**68,646 72**
Personal service	151,362 28	5,278 08	80,268 20	71,094 08
Service other than personal	.....	.....	858 69	($858.69 to be provided for)
Equipment	200 00	.....	.....	200 00
Supplies	.....	.....	1,788 67	($1,788.67 to be provided for)
Index Commissioners	**20,299 99**	**1,352 46**	**9,996 41**	**10,303 58**
Personal service	19,094 99	1,347 46	9,966 21	9,128 78
Service other than personal	160 00	.....	.....	160 00
Supplies	1,045 00	5 00	30 20	1,014 80
Insanity Cases	**32,105 00**	**2,656 87**	**20,821 85**	**11,283 15**
Service other than personal	32,070 00	2,656 87	20,818 85	11,251 15
Supplies	35 00	.....	3 00	32 00
Land Court	**5,030 00**	**180 30**	**1,326 85**	**3,703 15**
Service other than personal	705 00	42 52	252 12	452 88
Equipment	325 00	.....	19 00	306 00
Supplies	4,000 00	137 78	1,055 73	2,944 27
Carried forward	**$2,566,018 57**	**$156,079 55**	**$1,419,783 22**	**$1,146,499 52**

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,566,018 57**	**$156,079 55**	**$1,419,783 22**	**$1,146,499 52**
Medical Examinations:				
Medical Examiner Service, Northern Division	**21,668 64**	**1,638 33**	**11,442 64**	**10,226 00**
Personal service	17,948 64	1,417 54	10,157 47	7,791 17
Service other than personal	2,775 00	160 27	1,093 97	1,681 03
Equipment	240 00	3 75	8 50	231 50
Supplies	700 00	56 77	181 70	518 30
Materials	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division	**15,090 00**	**1,089 83**	**8,457 29**	**6,632 71**
Personal service	11,035 00	878 33	6,148 31	4,886 69
Service other than personal	2,865 00	149 76	1,664 13	1,200 87
Equipment	250 00	.....	16 30	233 70
Supplies	940 00	61 74	628 55	311 45
Associate Medical Examiner Service, Northern Division	**1,858 50**	.....	**878 58**	**979 92**
Personal service	1,263 50	.....	566 13	697 37
Service other than personal	540 00	.....	297 00	243 00
Supplies	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division	**1,933 00**	**279 92**	**979 44**	**953 56**
Personal service	1,235 00	150 42	711 44	523 56
Service other than personal	665 00	129 50	247 50	417 50
Supplies	33 00	.....	20 50	12 50
Miscellaneous Expenses:				
Auditing Department	**798 00**	**66 53**	**454 63**	**343 37**
Personal service	748 00	62 33	436 33	311 67
Supplies	50 00	4 20	18 30	31 70
Budget Department	**1,345 00**	**82 84**	**646 09**	**698 91**
Personal service	1,170 00	82 84	612 43	557 57
Supplies	175 00	.....	33 66	141 34
Collecting Department	**1,190 00**	**99 16**	**694 16**	**495 84**
Personal service	1,190 00	99 16	694 16	495 84
Sheriff	**3,650 00**	**283 33**	**2,233 33**	**1,416 67**
Personal service	3,400 00	283 33	1,983 33	1,416 67
Service other than personal	250 00	.....	250 00	.....
Treasury Department	**5,304 96**	**363 20**	**2,815 26**	**2,489 70**
Personal service	5,254 96	363 20	2,804 06	2,450 90
Supplies	50 00	.....	11 20	38 80
Carried forward	**$2,618,856 67**	**$159,982 69**	**$1,448,384 64**	**$1,170,736 20**

County of Suffolk — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,618,856 67**	**$159,982 69**	**$1,448,384 64**	**$1,170,736 20**
County Debt Requirements:				
Sinking Funds	**6,871 00**	.....	.....	**6,871 00**
Serial Loans	**84,666 67**	.....	**27,000 00**	**57,666 67**
Interest	**60,837 50**	.....	**27,826 25**	**33,011 25**
Penal Institutions Department:				
Office Expenses	**33,813 30**	**2,372 20**	**18,020 43**	**15,792 87**
Personal service	31,878 30	2,372 20	17,455 60	14,422 70
Service other than personal	660 00	.....	224 14	435 86
Equipment	175 00	.....	11 25	163 75
Supplies	1,100 00	.....	329 44	770 56
House of Correction	**460,556 27**	**25,039 11**	**218,161 09**	**242,395 18**
Personal service	171,571 27	12,543 16	87,261 79	84,309 48
Service other than personal	36,431 00	878 05	16,109 16	20,321 84
Equipment	46,100 00	124 57	10,534 98	35,565 02
Supplies	127,350 00	5,621 54	64,786 68	62,563 32
Materials	28,700 00	2,049 91	12,721 72	15,978 28
Special items	50,404 00	3,821 88	26,746 76	23,657 24
Steamer "Michael J. Perkins"	**56,470 07**	**4,520 07**	**26,391 98**	**30,078 09**
Personal service	34,070 07	2,719 08	18,742 09	15,327 98
Service other than personal	14,000 00	.....	3,924 12	10,075 88
Equipment	800 00	.....	191 88	608 12
Supplies	7,000 00	1,800 99	3,070 88	3,929 12
Materials	600 00	.....	463 01	136 99
Granite Avenue Bridge	**8,618 91**	**243 86**	**1,582 58**	**7,036 33**
Personal service	2,561 91	243 41	1,431 74	1,130 17
Service other than personal	6,012 00	45	135 21	5,876 79
Supplies	40 00	.....	15 63	24 37
Materials	5 00	.....	.....	5 00
Social Law Library	**1,000 00**	.....	.....	**1,000 00**
	$3,331,69039	**$192,157 93**	**$1,767,366 97**	**$1,564,587 59**
Less to be provided for				**264 17**
				$1,564,323 42

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment	.....	$27,651 85	$39,869 98	($39,869.98 to be provided for)
Police Communication System	.....	.....	85 05	($85.05 to be provided for)
Reconstruction of Streets	.....	2,033 41	9,012 51	($9,012.51 to be provided for)
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	.....	2,386 78	2,667 93	($2,667.93 to be provided for)
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street	.....	679 64	1,953 17	($1,953.17 to be provided for)
Water Main Construction	.....	252 59	371 34	($371.34 to be provided for)
School Committee, one new High School and one new Intermediate School	.....	.....	6,848 23	($6,848.23 to be provided for)
	.....	$33,004 27	$60,808 21	($60,808.21 to be provided for)

For loans authorized but not issued see page 44.

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of	$36,188 90	$1,541,149 56†	.....	$7,255,601 24
Payments to date:				
Redemption of City Debt proper $3,754,500 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	686 00	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38	.....	.....	.....
City Record, Publication of *	4,785 11	5,758 29	.....	.....
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of	.....	.....	$50,000 00	.....
Fire Station, Brighton	.....	.....	.....	.....
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc	14,564 27	.....	.....	.....
Kitchen Building, etc	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc	44,613 00	.....	.....	.....
Carried forward	$430,322 79	$1,696,769 41	$170,000 00	$8,855,042 24

* See page 36.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$8,832,057 55	.....	$3,770,500 00	$5,061,557 55	
.....	.....	1,748,616 56	.....	149,175 56	1,599,441 00	
.....	.....	23,601 51	$907 20	17,729 60	5,871 91	
.....	.....	8,435 44	.....	4,113 86	4,321 58	$12,000 00
.....	.....	4,415 36	200 00	2,268 32	2,147 04	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	174 38	.....	.....	174 38	
.....	.....	10,543 40	1,881 40	11,343 22	$799.82 to be provided for)	
.....	.....	10,444 00	.....	5,768 85	4,675 15	
.....	.....	50,000 00	14,022 30	32,718 70	17,281 30	
.....	.....	.....	.....	.....	.....	9,000 00
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	448 22	17,259 39	
.....	.....	14,564 27	.....	6,613 58	7,950 69	
.....	.....	350,543 09	30,102 51	182,342 21	168,200 88	
.....	.....	44,613 00	.....	15 75	44,597 25	
.....	$882 15	$11,151,252 29	$47,113 41	$4,196,766 25	$6,955,285 86	$226,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$430,322 79	$1,696,769 41	$170,000 00	$8,855,042 24
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc.	2,232 23			
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc.	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc.	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc.	16,524 80			
Central Library Building, Foundation Improvements, etc.	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc.	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc.	413 45	10 90		
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc.	3,675 87			
Carried forward	$716,091 84	$1,696,780 31	$210,000 00	$8,855,042 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$11,151,252 29	$47,113 41	$4,196,766 25	$6,955,285 86	$226,000 00
.....	.....	2,927 95	.....	60 00	2,867 95	
.....	.....	2,232 23	.....	1,187 40	1,044 83	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	66,805 68	2,017 05	50,220 59	16,585 09	
.....	.....	14,100 72	.....	.....	14,100 72	
.....	.....	32,373 91	215 31	30,400 18	1,973 73	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19.747 96	.....	.....	19,747 96	
.....	.....	123,834 90	1,768 60	19,421 74	104,413 16	
.....	.....	3,322 80	90 00	90 00	3,232 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	50 00	1,752 88	
$1,000 00	.....	1,424 35	56 80	831 80	592 55	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	.....	3,675 87	
$1,000 00	$882 15	$11,478,032 24	$51,261 17	$4,299,034 76	$7,179,797 30	$226,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$716,091 84	$1,696,780 31	$210,000 00	$8,855,042 24
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of				
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$1,696,780 31	$210,000 00	$8,855,042 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	$882 15	$11,478,032 24	$51,261 17	$4,299,034 76	$7,179,797 30	$226,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
87,000 00	.....	87,000 00	.....	.....	87,000 00	
.....	.....	4,626 99	.....	123 75	4,503 24	
.....	.....	50,090 88	1,373 38	6,959 76	43,131 12	
.....	1,000 00	4,927 24	.....	.....	4,927 24	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	264 33	9,430 37	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	1,050 00	1,050 00	23,813 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
$88,000 00	$1,882 15	$11,814,700 06	$53,684 55	$4,318,690 35	$7,496,809 53	$226,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$966,759 66	$1,696,780 31	$210,000 00	$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	228,120 37		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93	1,172 97		
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000 00
Chelsea North Bridge, Repair and Strengthening				375 00
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Sumner Traffic Tunnel **		55,585 00		
Ferry Improvements, etc	4,546 42			20,000 00
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000 00
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	200,000 00	
Collecting Department, Water Division		74,052 95		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡2,627,558 12		
Water Income Division		233,915 00		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	1,200,929 93		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$6,118,178 17	$720,000 00	$9,700,417 24

* See page 36. † See pages 36 and 37.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt $74,052.95 to Collecting Department, Water Division, and $233,915 to Water Income Division.

** $233,266.78 has been appropriated from East Boston Traffic Tunnel Revenue for maintenance.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$88,000 00	$1,882 15	$11,814,700 06	$53,684 55	$4,318,690 35	$7,496,809 53	$226,000 00
.....	.....	7,797 94	.....	791 02	7,006 92	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	.....	.....	3,199 28	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	3,226 73	4,812 73	($4,812.73 to be provided for)	75,000 00
.....	100,000 00	274,668 81	31,127 43	228,657 40	46,011 41	
100,000 00	.....	100,000 00	100,000 00	100,000 00		
.....	.....	527 93	.....	.....	527 93	40,000 00
.....	.....	512 12	.....	.....	512 12	
.....	.....	20,616 90	4,949 64	6,176 54	14,440 36	60,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	92,210 93	2,406 66	18,081 85	74,129 08	
.....	.....	375 00	.....	.....	375 00	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	55,585 00	7,844 20	7,844 20	47,740 80	
.....	.....	24,546 42	.....	23 65	24,522 77	
.....	.....	217 70	.....	.....	217 70	
.....	.....	358,977 25	10,719 90	88,058 21	270,919 04	
.....	.....	750,000 00	.....	709,828 27	40,171 73	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	488,043 33	29,805 63	322,999 95	165,043 38	250,000 00
.....	.....	74,052 95	5,092 84	37,717 68	36,335 27	
.....	.....	44,834 02	908 78	1,222 67	43,611 35	
882 15	.....	2,843,339 88	59,442 43	470,207 66	2,373,132 22	
.....	.....	233,915 00	12,154 98	109,336 96	124,578 04	
.....	.....	1,569,882 13	.....	757,024 25	812,857 88	
.....	.....	5,511 78	.....	231 70	5,280 08	
$188,882 15	$101,882 15	$18,856,049 01	$321,363 77	$7,208,961 74	$11,652,699 82	$676,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$2,230,453 60	$6,118,178 17	$720,000 00	$9,700,417 24
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	444 95		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18	75 00		
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		200,000 00	
Payments to date:				
Street Construction $111,249 94				
Street Commissioners 43,679 62				
Land damages 25,704 40				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$6,118,728 81	$945,000 00	$9,700,417 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
188,882 15	$101,882 15	$18,856,049 01	$321,363 77	$7,208,961 74	$11,652,699 82	$676,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	55 23	4,436 06	133 31	
.....	.....	26,239 77	1,453 42	8,885 70	17,354 07	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	29,168 31	603 44	10,489 36	18,678 95	
.....	.....	3,692 11	.....	1,357 08	2,335 03	
.....	.....	84,252 33	703 21	835 01	83,417 32	
.....	.....	3,054 07	52 86	1,301 05	1,753 02	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	465 18	.....	.....	465 18	
.....	.....	3,721 66	.....	139 86	3,581 80	
.....	.....	390,272 08	.....	180,633 96	209,638 12	510,000 00
.....	.....	.....	35,216 34			
.....	.....	.....	151 85			
.....	.....	.....	3,399 00			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	48,399 79	50 00	5,696 94	42,702 85	305,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
$188,882 15	$101,882 15	$19,757,060 64	$363,049 12	$7,482,736 76	$12,279,936 43	$1,576,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward	$2,905,914 59	$6,118,728 81	$945,000 00	$9,700,417 24
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04			
Tremont Street, Improvement	930 20			
Temporary Loan, 1933	13,500,000 00			
Temporary Loan, 1934			30,500,000 00	
Traffic Tunnel	280,500 24	148,375 17		
Traffic Tunnel, Series B	558,796 13	29,950 00		
Traffic Tunnel, Series B, Interest				22,750 00
County of Suffolk:				
Jail Improvements				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	19,216 37		
	$17,282,615 54	$6,316,270 35	$31,445,000 00	$9,723,167 24
Less to be provided for				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$188,882 15	$101,882 15	$19,757,060 64	$363,049 12	$7,482,736 76	$12,279,936 43	$1,576,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	2,994,000 00	8,494,000 00	5,006,000 00	
.....	.....	30,500,000 00	.....	.....	30,500,000 00	
.....	.....	428,875 41	96,343 94	1,220,219 85	($791,344.44 to be provided for)	
.....	.....	588,746 13	18,250 21	211,971 05	376,775 08	
.....	.....	22,750 00	.....	.....	22,750 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	53,976 71	6,788 81	28,438 84	25,537 87	
$188,882 15	$101,882 15	$64,854,053 13	$3,478,432 08	$17,437,366 50	$48,213,643 62	$1,593,000 00
.....					796,956 99	
					$47,416,686 63	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$552,953 49
Retirement Reserve Fund, Payments	.....	130,177 88
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	486 81
Cemetery Trust Funds, Income	.....	14,710 69
Coppenhagen Fund, Income	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare	.....	10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	30 00
Foss Flag Fund, Income	42 50	42 50
Franklin Fund	.....	56 40
Franklin Union	19 74	33,400 94
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	69 50
Library Department:		
Trust Funds, Income	60,080 50	19,140 36
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	700 00
The Children's Fund, Income	3,955 66	3,523 75
Mary P. C. Cummings Trust Fund, Income	15,822 63	3,485 07
George F. Parkman Fund, Income	.....	149,255 63
J. Harleston Parker Medal Fund, Income	305 75	72 50
Phillips Street Fund, Income	12,533 48	595 00
Police Charitable Fund, Income	7,365 25	4,634 49
Randidge Trust Fund, Income	368 51	1,685 68
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	84 91
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	191 26
Costello C. Converse School Fund, Income	149 63	147 76
Eastburn School Fund, Income	1,788 49	221 25
Franklin Medal Fund, Income	49 26	20 00
Gibson School Fund, Income	4,150 43	2,300 31
Horace Mann School Fund, Income	1,596 55	329 50
Peter P. F. Degrand School Fund, Income	1,225 36	583 75
Teachers' Waterston Fund, Income	1,764 24	201 72
Unemployment Relief Fund	.....	8,838 54
Public Welfare Department $8,000 00		
Voluntary Pay Roll Contributions	.....	8,737 26
Walter Scott Medal for Valor Fund, Income	329 60	124 70
George Robert White Fund, Income	53,666 57	206,401 99
	$177,187 09	$1,153,403 64

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$552,953 49	$80,356 24	$552,953 49	
.....	.....	130,177 88	19,115 93	130,177 88	
.....	.....	1,455 78	109 50	660 50	$795 28
.....	.....	14,710 69	1,890 00	11,008 04	3,702 65
.....	.....	4,748 32	.....	.....	4,748 32
.....	.....	10,000 00	909 42	9,860 95	139 05
.....	.....	380 75	.....	.....	380 75
.....	.....	85 00	75 00	75 00	10 00
.....	.....	56 40	.....	56 40	
.....	.....	33,420 68	2,299 37	32,023 78	1,396 90
.....	.....	401 93	3 50	19 85	382 08
.....	.....	79,220 86	1,176 08	12,198 98	67,021 88
.....	.....	220 38	.....	.....	220 38
.....	.....	4,861 98	206 25	1,493 25	3,368 73
.....	.....	7,479 41	.....	3,955 66	3,523 75
.....	.....	19,307 70	150 00	1,829 20	17,478 50
.....	$87,000 00	62,255 63	.....	1,719 11	60,536 52
.....	.....	378 25	.....	138 38	239 87
.....	.....	13,128 48	.....	.....	13,128 48
.....	.....	11,999 74	717 50	4,775 17	7,224 57
.....	.....	2,054 19	591 55	591 55	1,462 64
.....	.....	95 21	.....	.....	95 21
.....	.....	239 41	.....	.....	239 41
.....	.....	1,331 66	15 00	198 47	1,133 19
.....	.....	297 39	103 17	103 17	194 22
.....	.....	2,009 74	.....	.....	2,009 74
.....	.....	69 26	27 33	43 48	25 78
.....	.....	6,450 74	690 30	3,703 17	2,747 57
.....	.....	1,926 05	2 40	51 30	1,874 75
.....	.....	1,809 11	.....	.....	1,809 11
.....	.....	1,965 96	.....	.....	1,965 96
.....	.....	8,838 54	.....	8,000 00	838 54
.....	.....	8,737 26	.....	.....	8,737 26
.....	.....	454 30	.....	68 10	386 20
.....	.....	260,068 56	23,556 16	114,264 33	* 145,804 23
.....	$87,000 00	$1,243,590 73	$131,994 70	$889,969 21	$353,621 52

* Investments in addition to above $37,000.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments	$193,479 30	$22,599 10
Refunded Fees and Other Charges	.....	58 76
Refunded Ashes and Garbage Tickets	.....	28 38
Refunded Interest	.....	36 14
Refunded Licensing Board Permit	.....	5 00
Refunded Liquor Licenses	.....	3,010 00
Refunded Motor Vehicle Excise Tax	.....	2,965 89
Refunded Protested Assessment, Street Construction	.....	492 16
Refunded Taxes	.....	971,264 18
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	860 00
	$202,454 39	$1,001,319 61

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations	$6,805 55	$12,812 32	.....	$39,643,324 30
School Appropriations	999,187 12	92,747 86	.....	15,570,619 84
County of Suffolk Regular Appropriation	.....	.....	.....	3,331,690 39
Loan, Revenue and Special Appropriations	17,282,615 54	6,316,270 35	$31,445,000 00	9,723,167 24
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	.....	.....
Trust Funds, etc	177,187 09	1,153,403 64	.....	.....
Refunds	202,454 39	1,001,319 61	.....	.....
	$18,668,249 69	$8,576,553 78	$31,445,000 00	$68,268,801 77
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$216,078 40	$1,943 31	$20,913 14	$195,165 26
.....	.....	58 76	.....	58 76	
.....	.....	28 38	1 80	28 38	
.....	.....	36 14	.....	36 14	
.....	.....	5 00	.....	5 00	
.....	.....	3,010 00	.....	3,010 00	
.....	.....	2,965 89	749 93	2,965 89	
.....	.....	492 16	.....	492 16	
.....	.....	971,264 18	116,572 51	971,264 18	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	860 00	300 00	860 00	
.....	.....	$1,203,774 00	$119,567 55	$999,633 65	$204,140 35

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	$1,000 00	$39,662,942 17	$3,016,925 43	$22,962,657 31	$16,700,284 86	
.....	.....	16,662,554 82	390,968 87	8,605,482 48	8,057,072 34	
.....	.....	3,331,690 39	192,157 93	1,767,366 97	1,564,587 59	
188,882 15	101,882 15	64,854,053 13	3,478,432 08	17,437,366 50	48,213,643 62	$1,593,000 00
.....	.....	.....	33,004 27	60,808 21	.....	6,900,000 00
.....	87,000 00	1,243,590 73	131,994 70	889,969 21	353,621 52	
.....	.....	1,203,774 00	119,567 55	999,633 65	204,140 35	
$189,882 15	$189,882 15	$126,958,605 24	$7,363,050 83	$52,723,284 33	$75,093,350 28	$8,493,000 00
.....					858,029 37	
					$74,235,320 91	

CITY OF BOSTON — INCOME DEPARTMENTS.

Object of Appropriations.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
City Record, publication of	**$31,886 80**	**$1,881 40**	**$11,343 22**	**$20,543 58**
Personal service	5,801 80	488 64	3,044 27	2,757 53
Service other than personal	26,010 00	1,392 76	8,290 10	17,719 90
Supplies	75 00	.....	8 85	66 15
Printing Department	**414,841 80**	**31,127 43**	**228,657 40**	**186,184 40**
Personal service	220,211 80	16,441 01	123,860 16	96,351 64
Service other than personal	48,180 00	4,674 15	24,272 78	23,907 22
Equipment	4,150 00	174 92	961 39	3,188 61
Supplies	4,875 00	129 17	2,762 06	2,112 94
Materials	51,225 00	4,844 03	33,211 13	18,013 87
Special items	1,200 00	85 58	599 09	600 91
Miscellaneous	85,000 00	4,778 57	42,990 79	42,009 21
Public Works Department:				
Water Service	**1,042,788 25**	**59,442 43**	**470,017 23**	**572,771 02**
Current expenses:				
Personal service	552,560 00	36,542 91	306,715 00	245,845 00
Service other than personal	170,000 00	13,925 09	65,376 18	104,623 82
Equipment	19,500 00	626 59	3,702 08	15,797 92
Supplies	18,000 00	1,217 32	7,430 65	10,569 35
Materials	203,000 00	5,901 65	42,556 21	160,443 79
Special items	17,000 00	734 17	11,544 90	5,455 10
Emergency relief projects	15,000 00	494 70	11,222 21	3,777 79
Interest	14,375 00	.....	7,470 00	6,905 00
Serial loans	33,353 25	.....	14,000 00	19,353 25
Refunded rates	.....	.....	* 190 43	
Water Income Division	**233,915 00**	**12,154 98**	**109,336 96**	**124,578 04**
Current expenses:				
Personal service	166,415 00	11,355 46	99,442 24	66,972 76
Service other than personal	7,000 00	223 29	1,237 46	5,762 54
Equipment	42,500 00	4 20	3,178 90	39,321 10
Supplies	9,800 00	438 29	2,169 91	7,630 09
Materials	8,000 00	133 74	3,308 45	4,691 55
Special items	200 00	.....	.....	200 00
Carried forward	**$1,723,431 85**	**$104,606 24**	**$819,354 81**	**$904,077 04**

* Refunded water rates paid out of water income.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,723,431 85**	**$104,606 24**	**$819,354 81**	**$904,077 04**
Public Works Department:				
Sumner Traffic Tunnel	**233,286 78**	**7,844 20**	**7,844 20**	**225,442 58**
Personal service	53,000 00	4,730 34	4,730 34	48,269 66
Service other than personal	18,390 00	830 78	830 78	17,559 22
Equipment	28,100 00	1,954 42	1,954 42	26,145 58
Supplies	1,935 00	326 66	326 66	1,608 34
Materials	2,075 00	2 00	2 00	2,073 00
Special items	129,786 78	.....	.....	129,786 78
Collecting Department:				
Water Division	**74,052 95**	**5,092 84**	**37,717 68**	**36,335 27**
Personal service	58,537 95	4,273 99	30,422 51	28,115 44
Service other than personal	1,515 00	195 25	629 40	885 60
Supplies	13,100 00	548 60	6,140 77	6,959 23
Special items	900 00	75 00	525 00	375 00
	$2,030,771 58	**$117,543 28**	**$864,916 69**	**$1,165,854 89**

TRANSFERS OF APPROPRIATIONS, 1934.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department	Auditing Department	.....	$1,000 00
July 21, 1934	.....	City Loans, Redemption of	Water Service	.....	882 15
June 13, 1934	.....	Highland Park, Improvements	Animals, Birds, etc	.....	1,000 00
July 31, 1934	.....	Printing Department	Printing Department Building	.....	100,000 00
					$102,882 15

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	$87,000 00	87,000 00
			$189,882 15

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Add funded debt issued in 1934.			
City Debt			945,000 00
			$173,395,999 95
Deduct funded debt paid in 1934:			
City Debt		$3,754,500 00	
County Debt		27,000 00	
Hyde Park Water Debt		16,000 00	
Water Debt		14,000 00	
			3,811,500 00
Gross funded debt July 31, 1934			* $169,584,499 95
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		1,050,479 73	
		$35,228,818 70	
Payments during 1934		1,554,416 93	
		$33,674,401 77	
Premiums on loans:			
City		36,511 05	
Betterments, etc., collected during July,	$11,144 54		
Interest on above	2,084 49		
		13,229 03	
Total redemption means July 31, 1934			33,724,141 85
Net funded debt July 31, 1934			$135,860,358 10

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$91,409,800 00	$19,057,248 37	$72,352,551 63
County Debt	1,619,999 95	796,226 78	823,773 17
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$110,587,799 95	$19,853,475 15	$90,734,324 80
Rapid Transit Debt	58,996,700 00	13,870,666 70	45,126,033 30
	$169,584,499 95	$33,724,141 85	$135,860,358 10

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
July 31, 1934.....	108,609,800 00	1,619,999 95	358,000 00	58,996,700 00	169,584,499 95
Decrease.....	$2,809,500 00	$27,000 00	$30,000 00	.....	$2,866,500 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
July 31, 1934.....	89,552,551 63	823,773 17	358,000 00	45,126,033 30	135,860,358 10
Increase.....	$515,239 66	* $48,203 84	* $30,000 00	* $391,950 86	$45,084 96

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1934.

Total Funded Debt, City and County			*$169,584,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$42,404,800 00	
Water debt		358,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		987,999 95	
Rapid Transit debt		58,996,700 00	
			119,947,499 95
Funded debt within the debt limit			$49,637,000 00
Offsets to funded debt:			
Sinking funds		$33,674,401 77	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,125,290 53		
County Sinking Fund	796,226 78		
Rapid Transit Sinking Funds	13,870,666 70		
		27,792,184 01	
		$5,882,217 76	
Premium on loans	$36,511 05		
Less on loans outside debt limit	34,869 25		
		1,641 80	
Offsets to funded debt within the debt limit			5,883,859 56
Net indebtedness within the debt limit			$43,753,140 44

* Includes $91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets	$250,000 00	
Feb. 27, 1934...	Sewerage Works	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

July 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934...	Water Main Construction	700,000 00	
March 2, 1934...	Police Communication System	350,000 00	6,900,000 00
			$11,537,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

July 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000.
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
		$8,103,000 00	$390,000 00
	Inside debt limit... $8,103,000 00		
	Outside debt limit.. 390,000 00		
	$8,493,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

*6352.50

[Document 80 — 1934.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

Auditing Department,
City Hall, Boston, August 31, 1934.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office August 31, 1934, including the August 31 draft, being eight months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn August 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1934.

The August 31 draft comprises special payments, pay rolls and bills paid in August.

Respectfully submitted,

Charles J. Fox,
City Auditor.

Boston City Auditor
Sept. 1934

CITY OF BOSTON REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department	**$1,610 00**	**$50 08**	**$1,244 20**	**$365 80**
Personal service	400 00	33 33	266 66	133 34
Service other than personal	100 00	.....	60 00	40 00
Supplies	10 00	.....	2 20	7 80
Emergency relief projects	1,100 00	16 75	915 34	184 66
Assessing Department	**279,455 75**	**18,612 78**	**185,937 93**	**93,517 82**
Personal service	238,905 75	13,401 45	162,268 80	76,636 95
Service other than personal	18,700 00	1,997 42	12,353 16	6,346 84
Equipment	850 00	97 50	269 56	580 44
Supplies	15,000 00	2,304 96	8,478 99	6,521 01
Emergency relief projects	6,000 00	811 45	2,567 42	3,432 58
Auditing Department	*** 69,361 50**	**6,148 38**	**42,180 25**	**27,181 25**
Personal service	61,476 50	4,556 76	38,173 49	23,303 01
Service other than personal	* 6,385 00	1,392 00	2,784 85	3,600 15
Supplies	1,500 00	199 62	1,221 91	278 09
Boston Port Authority	**34,408 60**	**1,309 31**	**19,497 61**	**14,910 99**
Personal service	13,283 60	1,106 96	8,855 68	4,427 92
Service other than personal	5,100 00	26 01	2,775 60	2,324 40
Equipment	325 00	19 53	240 20	84 80
Supplies	525 00	.....	450 96	74 04
Materials	175 00	.....	140 23	34 77
Miscellaneous	15,000 00	156 81	7,034 94	7,965 06
Boston Retirement Board	**29,425 42**	**2,486 87**	**20,751 29**	**8,674 13**
Personal service	19,625 42	1,769 94	12,982 67	6,642 75
Service other than personal	8,800 00	593 47	6,956 91	1,843 09
Supplies	1,000 00	123 46	811 71	188 29
Boston Traffic Commission	**122,353 00**	**9,756 42**	**76,849 04**	**45,503 96**
Personal service	76,900 00	6,831 84	53,044 41	23,855 59
Service other than personal	25,725 00	1,454 59	13,586 41	12,138 59
Equipment	8,600 00	568 04	4,545 25	4,054 75
Supplies	3,900 00	357 89	2,615 08	1,284 92
Materials	5,500 00	488 06	2,513 76	2,986 24
Special items	728 00	56 00	470 00	258 00
Emergency relief projects	1,000 00	.....	74 13	925 87
Carried forward	**$536,614 27**	**$38,363 84**	**$346,460 32**	**$190,153 95**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$536,614 27**	**$38,363 84**	**$346,460 32**	**$190,153 95**
Budget Department	*** 8,945 00**	**326 00**	**5,073 30**	**3,871 70**
Personal service	* 8,775 00	326 00	5,038 10	3,736 90
Service other than personal	20 00	.....	6 10	13 90
Equipment	25 00	.....	2 50	22 50
Supplies	125 00	.....	26 60	98 40
Building Department	**157,945 00**	**12,161 53**	**106,054 43**	**51,890 57**
Personal service	147,850 00	10,731 63	101,130 22	46,719 78
Service other than personal	3,200 00	254 97	1,615 99	1,584 01
Equipment	125 00	20 00	25 00	100 00
Supplies	1,750 00	223 53	1,216 27	533 73
Materials	20 00	94	9 27	10 73
Emergency relief projects	5,000 00	930 46	2,057 68	2,942 32
Board of Appeal	**13,284 75**	**1,415 23**	**7,648 97**	**5,635 78**
Personal service	11,259 75	1,212 08	6,748 93	4,510 82
Service other than personal	1,700 00	190 00	805 79	894 21
Equipment	75 00	.....	.....	75 00
Supplies	250 00	13 15	94 25	155 75
Board of Examiners	**4,419 75**	**375 58**	**2,988 76**	**1,430 99**
Personal service	4,115 00	368 58	2,876 56	1,238 44
Service other than personal	11 00	7 00	8 50	2 50
Equipment	93 75	.....	90 00	3 75
Supplies	200 00	.....	13 70	186 30
City Clerk Department	**37,905 00**	**3,294 25**	**22,898 74**	**15,006 26**
Personal service	35,255 00	3,053 10	21,453 70	13,801 30
Service other than personal	200 00	.....	37 25	162 75
Equipment	150 00	5 00	28 75	121 25
Supplies	1,700 00	186 15	979 04	720 96
Special items	600 00	50 00	400 00	200 00
City Council	**71,178 58**	**5,939 09**	**47,760 62**	**23,417 96**
Personal service	60,828 58	5,030 08	40,038 37	20,790 21
Service other than personal	2,900 00	629 46	2,540 87	359 13
Equipment	200 00	.....	191 70	8 30
Supplies	3,000 00	259 55	2,093 48	906 52
Miscellaneous	4,250 00	20 00	2,896 20	1,353 80
Carried forward	**$830,292 35**	**$61,875 52**	**$538,885 14**	**$291,407 21**

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$830,292 35**	**$61,875 52**	**$538,885 14**	**$291,407 21**
City Council Proceedings	**10,462 50**	**1,529 98**	**7,323 10**	**3,139 40**
Service other than personal	10,462 50	1,529 98	7,323 10	3,139 40
City Debt Requirements:				
Serial loans.*				
Sinking Funds	**131,856 00**	.....	.....	**131,856 00**
Interest	**† 4,317,437 82**	**363,764 03**	**1,586,037 65**	**2,731,400 17**
City Documents	**25,000 00**	**804 30**	**7,379 55**	**17,620 45**
Service other than personal	25,000 00	804 30	7,379 55	17,620 45
City Planning Board	**20,600 00**	**1,490 74**	**10,429 85**	**10,170 15**
Personal service	15,110 00	1,402 64	9,728 64	5,381 36
Service other than personal	405 00	2 90	143 64	261 36
Equipment	285 00	9 50	120 19	164 81
Supplies	300 00	60	102 46	197 54
Emergency relief projects	4,500 00	75 10	334 92	4,165 08
Collecting Department	**165,225 32**	**9,277 83**	**93,225 36**	**71,999 96**
Personal service	98,221 32	7,617 28	63,596 37	34,624 95
Service other than personal	41,004 00	729 75	14,455 43	26,548 57
Supplies	26,000 00	930 80	15,173 56	10,826 44
Water Division.**				
Election Department	**287,306 88**	**10,092 08**	**131,618 71**	**155,688 17**
Personal service	207,316 88	8,496 99	112,601 38	94,715 50
Service other than personal	67,800 00	121 62	11,309 28	56,490 72
Equipment	1,100 00	956 50	977 72	122 28
Supplies	9,500 00	275 10	5,412 38	4,087 62
Materials	590 00	111 66	437 74	152 26
Emergency relief projects	1,000 00	130 21	880 21	119 79
Finance Commission	**49,250 00**	**4,019 04**	**25,392 48**	**23,857 52**
Personal service	27,435 00	2,672 33	18,382 46	9,052 54
Service other than personal	7,235 00	489 28	4,087 79	3,147 21
Equipment	375 00	112 50	249 25	125 75
Carried forward	**$5,837,430 87**	**$452,853 52**	**$2,400,291 84**	**$3,437,139 03**

* See page 20. ** See pages 26, 37.

† Includes $6,805.55 balance brought forward from 1933 and $7,852.27 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$5,837,430 87**	**$452,853 52**	**$2,400,291 84**	**$3,437,139 03**
Finance Commission:				
Supplies	550 00	56 98	232 63	317 37
Miscellaneous	13,655 00	687 95	2,440 35	11,214 65
Fire Department	**3,757,431 82**	**259,590 44**	**2,329,959 49**	**1,427,472 33**
Personal service	3,015,731 82	239,531 63	1,927,080 32	1,088,651 50
Service other than personal	85,000 00	5,627 15	43,902 57	41,097 43
Equipment	101,000 00	4,644 05	36,133 59	64,866 41
Supplies	107,000 00	5,926 14	63,780 99	43,219 01
Materials	44,000 00	3,756 51	29,023 77	14,976 23
Special items	400,200 00	.....	228,603 29	171,596 71
Emergency relief projects	4,500 00	104 96	1,434 96	3,065 04
Wire Division	**76,736 10**	**7,163 52**	**53,854 95**	**22,881 15**
Personal service	71,566 10	6,881 57	51,764 72	19,801 38
Service other than personal	3,100 00	216 07	1,558 96	1,541 04
Equipment	50 00	.....	.....	50 00
Supplies	2,000 00	63 00	521 55	1,478 45
Materials	20 00	2 88	9 72	10 28
Health Department	**829,230 00**	**55,130 81**	**505,336 61**	**323,893 39**
Personal service	587,070 00	44,052 38	381,674 74	205,395 26
Service other than personal	194,000 00	8,867 48	96,887 81	97,112 19
Equipment	3,800 00	201 00	1,052 14	2,747 86
Supplies	36,000 00	1,468 59	21,256 21	14,743 79
Materials	300 00	8 57	52 80	247 20
Special items	5,310 00	501 00	3,512 00	1,798 00
Emergency relief projects	2,750 00	31 79	900 91	1,849 09
Hospital Department	*** 2,938,694 40**	**234,949 19**	**1,879,458 53**	**1,059,235 87**
Personal service	† 1,757,200 00	127,171 30	1,098,540 92	658,659 08
Service other than personal	56,000 00	8,167 24	40,764 06	15,235 94
Equipment	145,000 00	8,451 74	81,029 83	63,970 17
Supplies	‡ 851,522 95	82,138 37	567,810 08	283,712 87
Materials	30,000 00	1,045 75	14,739 63	15,260 37
Special items	13,971 45	1,328 46	9,500 42	4,471 03
Emergency relief projects	85,000 00	6,646 33	67,073 59	17,926 41
Carried forward	**$13,439,523 19**	**$1,009,687 48**	**$7,168,901 42**	**$6,270,621 77**

* Includes $2,722.95 revenue received during 1934.
† Includes $200.00 revenue received during 1934.
‡ Includes $2,522.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$13,439,523 19	$1,009,687 48	$7,168,901 42	$6,270,621 77
Hospital Department:				
Sanatorium Division	545,850 00	39,400 68	325,011 76	220,838 24
Personal service	314,000 00	22,813 04	196,229 87	117,770 13
Service other than personal	20,400 00	1,116 68	9,067 56	11,332 44
Equipment	11,000 00	634 34	3,358 10	7,641 90
Supplies	195,000 00	14,455 01	113,636 84	81,363 16
Materials	3,250 00	225 21	1,371 62	1,878 38
Special items	2,200 00	156 40	1,347 77	852 23
Institutions Department:				
Central Office	41,285 10	3,164 25	26,461 12	14,823 98
Personal service	36,545 60	2,767 77	23,771 96	12,773 64
Service other than personal	3,600 00	266 14	2,004 40	1,595 60
Equipment	139 50	.....	105 82	33 68
Supplies	1,000 00	130 34	578 94	421 06
Child Welfare Division	319,534 81	23,874 30	170,080 54	149,454 27
Personal service	34,073 70	2,874 48	20,816 42	13,257 28
Service other than personal	240,000 00	19,770 74	127,381 97	112,618 03
Equipment	41,000 00	1,161 61	20,038 01	20,961 99
Supplies	4,400 00	67 47	1,783 03	2,616 97
Special items	61 11	.....	61 11	.....
Long Island Hospital	* 685,275 66	53,388 30	399,507 48	285,768 18
Personal service	316,253 42	22,589 27	200,609 28	115,644 14
Service other than personal	32,800 00	1,422 31	8,759 07	24,040 93
Equipment	* 52,022 24	6,517 30	21,708 06	30,314 18
Supplies	255,000 00	20,580 94	153,688 89	101,311 11
Materials	25,000 00	1,684 50	13,420 07	11,579 93
Special items	1,200 00	85 50	739 88	460 12
Emergency relief projects	3,000 00	508 48	582 23	2,417 77
Steamers "Hibbard" and "O'Meara"	44,120 38	3,341 99	25,037 19	19,083 19
Personal service	26,260 38	2,161 89	16,715 90	9,544 48
Service other than personal	4,410 00	50 01	2,139 54	2,270 46
Equipment	1,500 00	31 13	612 79	887 21
Carried forward	$15,075,589 14	$1,132,857 00	$8,114,999 51	$6,960,589 63

* Includes $22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$15,075,589 14	$1,132,857 00	$8,114,999 51	$6,960,589 63
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies	10,700 00	1,027 42	4,830 94	5,869 06
Materials	1,250 00	71 54	738 02	511 98
Law Department	**114,387 62**	**9,158 94**	**72,114 00**	**42,273 62**
Personal service	108,661 62	8,533 76	68,361 97	40,299 65
Service other than personal	2,950 00	377 81	2,037 19	912 81
Equipment	860 00	107 00	473 95	386 05
Supplies	1,716 00	123 87	1,224 39	491 61
Emergency relief projects	200 00	16 50	16 50	183 50
Library Department	**1,099,984 00**	**74,297 87**	**660,610 35**	**439,373 65**
Personal service	824,719 00	58,117 05	512,736 54	311,982 46
Service other than personal	74,065 00	5,411 44	39,478 69	34,586 31
Equipment	117,000 00	3,955 89	61,129 47	55,870 53
Supplies	33,200 00	1,801 96	19,693 65	13,506 35
Materials	21,000 00	1,529 17	9,658 14	11,341 86
Emergency relief projects	30,000 00	3,482 36	17,913 86	12,086 14
Licensing Board	**40,815 00**	**2,658 50**	**24,481 76**	**16,333 24**
Personal service	26,815 00	2,085 86	17,178 93	9,636 07
Service other than personal	8,000 00	522 19	3,935 81	4,064 19
Equipment	2,700 00	15 50	1,910 07	789 93
Supplies	3,300 00	34 95	1,456 95	1,843 05
Market Department	**13,141 29**	**881 14**	**7,769 76**	**5,371 53**
Personal service	11,336 29	751 24	6,559 05	4,777 24
Service other than personal	1,555 00	79 36	991 91	563 09
Equipment	30 00	7 50	22 16	7 84
Supplies	220 00	43 04	196 64	23 36
Mayor:				
Office expenses	**81,860 17**	**4,972 87**	**49,674 58**	**32,185 59**
Personal service	58,986 67	4,321 06	36,778 13	22,208 54
Service other than personal	3,573 50	439 97	2,949 59	623 91
Equipment	4,800 00	1 50	4,782 65	17 35
Supplies	4,500 00	130 74	1,893 02	2,606 98
Miscellaneous	10,000 00	79 60	3,271 19	6,728 81
Carried forward	$16,425,777 22	$1,224,826 32	$8,929,649 96	$7,496,127 26

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$16,425,777 22**	**$1,224,826 32**	**$8,929,649 96**	**$7,496,127 26**
Mayor:				
Conventions and Entertainment of Distinguished Guests	**5,000 00**	**30 00**	**1,943 50**	**3,056 50**
Public Celebrations	**‡ 26,129 86**	**4,763 67**	**21,790 56**	**4,339 30**
Park Department	*** 1,173,910 00**	**98,151 85**	**857,611 80**	**316,298 20**
Personal service	* 800,100 00	58,449 73	620,285 78	179,814 22
Service other than personal	85,000 00	6,677 52	50,190 10	34,809 90
Equipment	17,850 00	602 16	11,929 35	5,920 65
Supplies	84,000 00	4,687 82	57,978 11	26,021 89
Materials	50,000 00	5,531 47	38,314 62	11,685 38
Special items	5,460 00	366 68	3,505 35	1,954 65
Miscellaneous	11,500 00	408 53	7,263 50	4,236 50
Emergency relief projects	120,000 00	21,427 94	68,144 99	51,855 01
Cemetery Division	**105,659 50**	**6,656 74**	**64,193 28**	**41,466 22**
Personal service	87,000 00	5,839 76	53,706 96	33,293 04
Service other than personal	5,259 50	113 44	1,688 22	3,571 28
Equipment	1,400 00	120 23	1,251 09	148 91
Supplies	8,300 00	448 69	4,159 75	4,140 25
Materials	3,600 00	134 62	3,222 97	377 03
Special items	100 00	.....	164 29	($64.29 to be provided for)
Police Department	**5,066,000 00**	**471,017 30**	**3,252,032 17**	**1,813,967 83**
Personal service	4,240,000 00	347,474 89	2,703,372 43	1,536,627 57
Service other than personal	220,000 00	50,121 32	149,399 45	70,600 55
Equipment	120,000 00	32,883 56	80,897 31	39,102 69
Supplies	115,000 00	10,466 00	76,745 16	38,254 84
Special items	365,000 00	30,051 94	241,506 08	123,493 92
Emergency relief projects	6,000 00	19 59	111 74	5,888 26
Public Buildings Department	**† 478,004 00**	**33,304 61**	**268,933 05**	**209,070 95**
Personal service	256,535 00	19,831 72	163,999 21	92,535 79
Service other than personal	† 115,060 00	7,726 02	49,099 21	65,960 79
Equipment	9,050 00	534 90	5,151 91	3,898 09
Supplies	44,000 00	1,351 74	25,156 42	18,843 58
Materials	3,100 00	407 54	1,330 69	1,769 31
Special items	20,259 00	816 85	10,000 22	10,258 78
Emergency relief projects	30,000 00	2,635 84	14,195 39	15,804 61
Carried forward	**$23,280,480 58**	**$1,838,750 49**	**$13,396,154 32**	**$9,884,326 26**

* Includes $100 revenue received during 1934.
† Includes $60 revenue received during 1934.
‡ Includes $2,129.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$23,280,480 58**	**$1,838,750 49**	**$13,396,154 32**	**$9,884,326 26**
Public Welfare Department:				
Central Office †	**9,181,994 50**	**1,054,695 70**	**8,622,841 57**	**559,152 93**
Personal service	476,007 00	36,246 05	307,275 74	168,731 26
Services other than personal	32,621 50	3,425 55	20,948 90	11,672 60
Equipment	8,426 00	456 84	1,972 76	6,453 24
Supplies	39,940 00	4,502 81	27,115 35	12,824 65
Special items *	8,600,000 00	1,009,699 35	8,265,163 72	334,836 28
Emergency relief projects	25,000 00	365 10	365 10	24,634 90
Temporary Home	**12,840 00**	**1,051 20**	**7,394 54**	**5,445 46**
Personal service	5,200 00	468 91	3,371 51	1,828 49
Service other than personal	2,900 00	237 42	1,559 01	1,340 99
Equipment	240 00	4 36	17 96	222 04
Supplies	4,500 00	340 51	2,446 06	2,053 94
Wayfarers' Lodge	**20,355 00**	**2,734 59**	**13,215 42**	**7,139 58**
Personal service	4,055 00	268 71	2,577 46	1,477 54
Service other than personal	6,800 00	865 03	4,784 20	2,015 80
Equipment	1,300 00	650 55	1,149 65	150 35
Supplies	8,200 00	950 30	4,704 11	3,495 89
Public Works Department:				
Central Office	**70,626 00**	**4,853 08**	**43,781 92**	**26,844 08**
Personal service	68,054 00	4,660 87	41,996 54	26,057 46
Service other than personal	222 00	26 38	436 82	($214.82 to be provided for.)
Equipment	250 00	.....	192 11	57 89
Supplies	2,100 00	165 83	1,156 45	943 55
Bridge Service	**368,263 00**	**33,000 57**	**234,814 15**	**133,448 85**
Personal service	303,377 00	22,967 69	192,782 49	110,594 51
Service other than personal	26,516 00	4,264 88	19,132 67	7,383 33
Equipment	3,600 00	119 19	534 78	3,065 22
Supplies	5,680 00	155 35	3,671 71	2,008 29
Materials	18,690 00	4,342 43	12,370 03	6,319 97
Special items	4,400 00	180 08	2,351 27	2,048 73
Emergency relief projects	6,000 00	970 95	3,971 20	2,028 80
Ferry Service	**308,908 00**	**22,574 39**	**213,470 23**	**95,437 77**
Personal service	214,000 00	17,499 19	154,832 78	59,167 22
Service other than personal	37,983 00	2,304 81	19,100 74	18,882 26
Equipment	950 00	100 93	792 51	157 49
Supplies	38,325 00	314 20	26,591 15	11,733 85
Materials	6,050 00	811 93	4,808 12	1,241 88
Special items	9,600 00	691 80	6,449 81	3,150 19
Emergency relief projects	2,000 00	851 53	895 12	1,104 88
Carried forward	**$33,243,467 08**	**$2,957,660 02**	**$22,531,672 15**	**$10,711,794 93**

* See Unemployment Relief Fund on page 32 for additional Welfare payments.
† See page 44 Tax Title Loan.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$33,243,467 08	$2,957,660 02	$22,531,672 15	$10,711,794 93
Public Works Department:				
Lighting Service	964,172 00	82,397 15	573,960 03	390,211 97
Personal service	5,270 00	275 07	2,439 64	2,830 36
Service other than personal	956,627 00	82,090 33	570,157 35	386,469 65
Equipment	2,025 00	.....	1,206 49	818 51
Supplies	250 00	31 75	156 55	93 45
Paving Service	923,518 00	69,373 89	606,783 05	316,734 95
Personal service	670,068 00	48,775 54	491,233 72	178,834 28
Service other than personal	51,000 00	2,592 94	31,658 79	19,341 21
Equipment	22,850 00	503 96	4,026 21	18,823 79
Supplies	35,400 00	1,870 54	23,692 20	11,707 80
Materials	96,200 00	10,921 00	33,022 34	63,177 66
Special items	13,000 00	1,010 25	7,939 60	5,060 40
Emergency relief projects	35,000 00	3,699 66	15,210 19	19,789 81
Sanitary Service	2,158,990 00	160,239 05	1,371,663 65	787,326 35
Personal service	1,105,811 00	82,666 30	755,318 30	350,492 70
Service other than personal	851,254 00	66,481 13	528,981 65	322,272 35
Equipment	67,300 00	998 78	9,405 45	57,894 55
Supplies	82,625 00	6,026 44	53,217 91	29,407 09
Materials	33,700 00	2,838 97	13,801 41	19,898 59
Special items	17,000 00	1,227 43	10,405 43	6,594 57
Emergency relief projects	1,300 00	.....	533 50	766 50
Sewer Service	481,812 57	33,364 70	276,177 76	205,634 81
Personal service	316,652 57	23,255 48	196,940 97	119,711 60
Service other than personal	108,695 00	5,351 35	49,977 14	58,717 86
Equipment	14,800 00	644 08	2,478 15	12,321 85
Supplies	22,965 00	2,978 82	19,209 20	3,755 80
Materials	9,000 00	850 81	5,219 07	3,780 93
Special items	3,700 00	284 16	2,353 23	1,346 77
Emergency relief projects	6,000 00	.....	.....	6,000 00
Water Service.*				
Registry Department	54,005 28	3,112 95	31,524 70	22,480 58
Personal service	40,046 28	3,112 95	25,720 25	14,326 03
Service other than personal	5,259 00	.....	1,807 56	3,451 44
Equipment	200 00	.....	.....	200 00
Supplies	3,500 00	.....	1,838 84	1,661 16
Emergency relief projects	5,000 00	.....	2,158 05	2,841 95
Reserve Funds	525,000 00	20,839 32	173,815 73	351,184 27
Schools.[1]				
Carried forward	$38,350,964 93	$3,326,987 08	$25,565,597 07	$12,785,367 86

* See pages 26 and 36. [1] See page 12.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credis.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$38,350,964 93	$3,326,987 08	$25,565,597 07	$12,785,367 86
Sinking Funds Department	**2,530 50**	**169 99**	**1,785 68**	**744 82**
Personal service	2,040 00	169 99	1,338 43	701 57
Supplies	490 50	.....	447 25	43 25
Soldiers' Relief Department	**977,612 27**	**50,551 87**	**606,462 17**	**371,150 10**
Personal service	67,727 27	5,730 68	43,516 88	24,210 39
Service other than personal	2,385 00	257 12	1,494 75	890 25
Equipment	300 00	.....	.....	300 00
Supplies	4,000 00	178 45	3,044 50	955 50
Special items	903,000 00	44,369 07	558,194 99	344,805 01
Emergency relief projects	200 00	16 55	211 05	($11.05 to be provided for)
Statistics Department	**6,921 76**	**394 18**	**5,046 39**	**1,875 37**
Personal service	6,206 76	325 64	4,694 79	1,511 97
Service other than personal	65 00	8 85	38 70	26 30
Equipment	50 00	15 50	21 98	28 02
Supplies	100 00	.....	52 10	47 90
Emergency relief projects	500 00	44 19	238 82	261 18
City Record, publication of.*				
Street Laying-Out Department	**156,395 00**	**16,212 45**	**84,264 41**	**72,130 59**
Personal service	150,170 00	15,774 79	81,086 48	69,083 52
Service other than personal	3,000 00	225 05	1,376 45	1,623 55
Equipment	650 00	65 00	204 14	445 86
Supplies	2,500 00	142 61	1,565 20	934 80
Materials	75 00	5 00	32 14	42 86
Supply Department	**49,351 12**	**3,581 75**	**32,294 54**	**17,056 58**
Personal service	32,840 12	2,661 85	20,852 73	11,987 39
Service other than personal	11,000 00	669 43	7,670 05	3,329 95
Equipment	11 00	.....	.....	11 00
Supplies	4,500 00	250 47	3,442 56	1,057 44
Emergency relief projects	1,000 00	.....	329 20	670 80
Treasury Department	**77,651 59**	**6,164 28**	**48,821 08**	**28,830 51**
Personal service	48,792 59	3,807 43	31,865 42	16,927 17
Service other than personal	14,134 00	1,567 60	10,072 99	4,061 01
Equipment	225 00	.....	.....	225 00
Supplies	8,500 00	789 25	5,205 34	3,294 66
Emergency relief projects	6,000 00	.....	1,677 33	4,322 67
Weights and Measures Department	**41,590 00**	**3,311 68**	**25,759 25**	**15,830 75**
Personal service	37,825 00	2,964 49	24,134 35	13,690 65
Service other than personal	2,300 00	185 09	1,117 21	1,182 79
Equipment	700 00	1 26	40 06	659 94
Supplies	765 00	160 84	467 63	297 37
	$39,663,017 17	**$3,407,373 28**	**$26,370,030 59**	**$13,292,986 58**

* See pages 20 and 36.

SCHOOL APPROPRIATIONS.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	$13,327,840 42	$1,170,486 68	$8,444,018 94	$4,883,821 48
Extended use of public schools	69,100 00	451 19	44,209 22	24,890 78
Pensions to teachers [1]	140,543 38	10,311 66	82,524 95	58,018 43
Physical education	227,791 98	38,305 67	117,145 57	110,646 41
School physicians and nurses	201,219 66	17,470 10	130,053 81	71,165 85
Americanization	26,736 88	270 65	12,939 88	13,797 00
Vocational guidance	46,492 06	3,905 92	29,547 29	16,944 77
Department of School Buildings:				
Department expenses	1,211,746 59	164,515 47	668,013 95	543,732 64
Land and buildings for schools [2]	1,471,083 85	88,806 06	571,552 27	899,531 58
	$16,722,554 82	$1,494,523 40	$10,100,005 88	$6,622,548 94

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

[1] $17,795,52 balance from 1933 and $92,747.86 income received from Commonwealth of Massachusetts.
[2] $981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian...	**$249,732 95**	**$20,109 01**	**$162,273 05**	**$87,459 90**
Personal service	156,541 87	12,231 60	101,112 25	55,429 62
Service other than personal	58,115 00	6,431 46	37,322 80	20,792 20
Equipment	7,800 00	179 81	5,696 71	2,103 29
Supplies	17,975 00	388 07	10,785 41	7,189 59
Materials	5,750 00	.....	6,083 48	($333.48 to be provided for.)
Special items	678 17	58 50	452 83	225 34
Emergency relief projects	2,872 91	819 57	819 57	2,053 34
County Buildings	**97,340 00**	**7,092 84**	**54,283 36**	**43,056 64**
Personal service	60,425 00	4,897 39	39,110 50	21,314 50
Service other than personal	19,075 00	956 85	6,707 97	12,367 03
Equipment	4,000 00	253 25	441 23	3,558 77
Supplies	3,640 00	15 90	1,974 27	1,665 73
Materials	200 00	.....	189 48	10 52
Emergency relief projects	10,000 00	969 45	5,859 91	4,140 09
Jail	**218,488 45**	**21,199 30**	**138,199 34**	**80,289 11**
Personal service	129,476 70	13,658 73	85,406 06	44,070 64
Service other than personal	16,745 00	1,701 44	9,193 68	7,551 32
Equipment	7,280 00	127 25	1,635 61	5,644 39
Supplies	50,140 00	4,404 27	31,932 56	18,207 44
Materials	7,900 00	778 09	5,796 15	2,103 85
Special items	6,946 75	529 52	4,235 28	2,711 47
Supreme Judicial Court	**53,152 50**	**3,467 96**	**29,167 86**	**23,984 64**
Personal service	38,743 00	3,338 30	25,828 77	12,914 23
Service other than personal	11,459 50	19 78	1,595 21	9,864 29
Equipment	650 00	.....	413 00	237 00
Supplies	1,000 00	1 55	464 21	535 79
Special items	1,300 00	108 33	866 67	433 33
Superior Court, Civil Session, General Expenses	**455,640 21**	**19,925 44**	**260,814 48**	**194,825 73**
Personal service	181,686 71	16,337 34	117,049 33	64,637 38
Service other than personal	263,865 00	2,667 80	137,310 03	126,554 97
Equipment	2,262 50	350 00	1,193 03	1,069 47
Carried forward	**$1,074,354 11**	**$71,794 55**	**$644,738 09**	**$429,616 02**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,074,354 11**	**$71,794 55**	**$644,738 09**	**$429,616 02**
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	259 80	2,778 09	1,321 91
Special items	3,726 00	310 50	2,484 00	1,242 00
Superior Court, Civil Session, Clerk's Office	**153,667 60**	**15,342 66**	**91,140 05**	**62,527 55**
Personal service	126,860 00	12,378 00	79,181 12	47,678 88
Service other than personal	9,900 00	1,610 31	4,278 12	5,621 88
Equipment	1,350 00	6 00	376 00	974 00
Supplies	13,000 00	1,135 22	5,599 77	7,400 23
Special items	2,557 60	213 13	1,705 04	852 56
Superior Court, Criminal Session	**470,823 09**	**31,674 51**	**305,915 37**	**164,907 72**
Personal service	204,311 09	18,992 97	130,049 04	74,262 05
Service other than personal	242,000 00	10,164 47	160,937 85	81,062 15
Equipment	750 00	.....	705 61	44 39
Supplies	14,500 00	1,781 13	8,184 35	6,315 65
Special items	8,062 00	671 84	5,374 72	2,687 28
Miscellaneous	1,200 00	64 10	663 80	536 20
Probate Court	**25,158 33**	**3,392 57**	**11,165 07**	**13,993 26**
Personal service	6,908 33	569 50	4,630 31	2,278 02
Service other than personal	9,650 00	1,220 67	2,891 13	6,758 87
Equipment	600 00	112 00	326 25	273 75
Supplies	8,000 00	1,490 40	3,317 38	4,682 62
Municipal Court, City of Boston	**379,409 20**	**34,208 76**	**239,628 53**	**139,780 67**
Personal service	345,134 20	32,507 73	222,165 25	122,968 95
Service other than personal	12,615 00	707 07	5,971 54	6,643 46
Equipment	1,700 00	20 00	919 10	780 90
Supplies	14,060 00	573 36	7,290 10	6,769 90
Special items	2,600 00	167 49	1,351 57	1,248 43
Miscellaneous	3,300 00	233 11	1,930 97	1,369 03
Municipal Court, Charlestown District	**27,169 82**	**2,436 00**	**16,978 61**	**10,191 21**
Personal service	23,766 17	2,034 81	14,803 24	8,962 93
Service other than personal	1,870 50	175 19	1,242 77	627 73
Equipment	223 15	52 50	192 15	31 00
Supplies	1,300 00	173 50	740 45	559 55
Miscellaneous	10 00	.....	.....	10 00
Carried forward	**$2,130,582 15**	**$158,849 05**	**$1,309,565 72**	**$821,016 43**

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,130,582 15**	**$158,849 05**	**$1,309,565 72**	**$821,016 43**
East Boston District Court	**28,493 92**	**2,616 47**	**17,657 00**	**10,836 92**
Personal service	24,014 04	2,312 75	15,283 00	8,731 04
Service other than personal	2,191 80	172 58	1,293 51	898 29
Equipment	250 00	.....	139 00	111 00
Supplies	1,738 08	110 24	755 44	982 64
Miscellaneous	300 00	20 90	186 05	113 95
Municipal Court, South Boston District	**26,514 99**	**2,231 98**	**17,396 59**	**9,118 40**
Personal service	20,815 99	1,715 35	13,678 31	7,137 68
Service other than personal	2,084 00	186 03	1,446 61	637 39
Equipment	15 00	.....	8 00	7 00
Supplies	700 00	51 93	497 64	202 36
Special items	2,750 00	270 82	1,666 58	1,083 42
Miscellaneous	150 00	7 85	99 45	50 55
Municipal Court, Dorchester District	**34,852 69**	**3,083 10**	**22,144 73**	**12,707 96**
Personal service	31,416 64	2,815 46	19,855 60	11,561 04
Service other than personal	1,376 00	176 09	981 01	394 99
Equipment	260 05	3 00	182 05	78 00
Supplies	1,500 00	63 70	933 42	566 58
Miscellaneous	300 00	24 85	192 65	107 35
Municipal Court, Roxbury District	**84,988 88**	**7,675 95**	**52,923 70**	**32,065 18**
Personal service	75,034 38	6,847 69	47,302 29	27,732 09
Service other than personal	4,165 50	326 28	2,552 23	1,613 27
Equipment	675 00	3 00	34 75	640 25
Supplies	2,564 00	280 50	1,318 63	1,245 37
Special items	1,250 00	104 17	833 36	416 64
Miscellaneous	1,300 00	114 31	882 44	417 56
Municipal Court, West Roxbury District	**30,317 60**	**2,576 02**	**20,135 38**	**10,182 22**
Personal service	25,676 60	2,265 70	17,273 35	8,403 25
Service other than personal	2,141 00	178 19	1,253 50	887 50
Supplies	950 00	11 52	572 60	377 40
Special items	1,250 00	104 16	833 28	416 72
Miscellaneous	300 00	16 45	202 65	97 35
Municipal Court, Brighton District	**17,973 30**	**1,437 34**	**11,517 96**	**6,455 34**
Personal service	15,180 80	1,293 89	9,897 29	5,283 51
Service other than personal	1,217 50	88 00	790 09	427 41
Carried forward	**$2,353,723 53**	**$178,469 91**	**$1,451,341 08**	**$902,382 45**

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,353,723 53**	**$178,469 91**	**$1,451,341 08**	**$902,382 45**
Municipal Court, Brighton District:				
Equipment	150 00	6 00	69 75	80 25
Supplies	1,150 00	23 45	583 43	566 57
Miscellaneous	275 00	26 00	177 40	97 60
Boston Juvenile Court	**24,572 20**	**2,303 72**	**15,781 07**	**8,791 13**
Personal service	21,522 20	2,047 83	14,049 14	7,473 06
Service other than personal	1,675 00	166 94	1,059 28	615 72
Equipment	175 00	28 50	42 96	132 04
Supplies	600 00	27 20	250 29	349 71
Miscellaneous	600 00	33 25	379 40	220 60
District Court of Chelsea	**33,775 57**	**2,970 86**	**21,344 89**	**12,430 68**
Personal service	28,353 57	2,558 42	18,409 86	9,943 71
Service other than personal	3,336 00	280 45	2,047 42	1,288 58
Equipment	190 00	3 00	90 74	99 26
Supplies	1,671 00	119 39	684 26	986 74
Miscellaneous	225 00	9 60	112 61	112 39
Registry of Deeds	**157,162 28**	**14,955 50**	**97,871 06**	**59,291 22**
Personal service	151,362 28	14,207 83	94,476 03	56,886 25
Service other than personal	1,600 00	300 26	1,158 95	441 05
Equipment	200 00	.....	.....	200 00
Supplies	4,000 00	447 41	2,236 08	1,763 92
Index Commissioners	**20,299 99**	**1,959 60**	**11,956 01**	**8,343 98**
Personal service	19,094 99	1,735 19	11,701 40	7,393 59
Service other than personal	160 00	86 90	86 90	73 10
Supplies	1,045 00	137 51	167 71	877 29
Insanity Cases	**32,105 00**	**3,074 50**	**23,896 35**	**8,208 65**
Service other than personal	32,070 00	3,074 50	23,893 35	8,176 65
Supplies	35 00	.....	3 00	32 00
Land Court	**5,030 00**	**334 28**	**1,661 13**	**3,368 87**
Service other than personal	705 00	42 22	294 34	410 66
Equipment	325 00	9 00	28 00	297 00
Supplies	4,000 00	283 06	1,338 79	2,661 21
Carried forward	**$2,626,668 57**	**$204,068 37**	**$1,623,851 59**	**$1,002,816 98**

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,626,668 57**	**$204,068 37**	**$1,623,851 59**	**$1,002,816 98**
Medical Examinations:				
Medical Examiner Service, Northern Division	**21,668 64**	**1,841 19**	**13,283 83**	**8,384 81**
Personal service	17,948 64	1,611 97	11,769 44	6,179 20
Service other than personal	2,775 00	213 14	1,307 11	1,467 89
Equipment	240 00	.....	8 50	231 50
Supplies	700 00	16 08	197 78	502 22
Materials	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division	**15,090 00**	**1,562 38**	**10,019 67**	**5,070 33**
Personal service	11,035 00	1,271 69	7,420 00	3,615 00
Service other than personal	2,865 00	127 82	1,791 95	1,073 05
Equipment	250 00	.....	16 30	233 70
Supplies	940 00	162 87	791 42	148 58
Associate Medical Examiner Service, Northern Division	**1,858 50**	.....	**878 58**	**979 92**
Personal service	1,263 50	.....	566 13	697 37
Service other than personal	540 00	.....	297 00	243 00
Supplies	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division	**1,933 00**	**492 66**	**1,472 10**	**460 90**
Personal service	1,235 00	202 66	914 10	320 90
Service other than personal	665 00	290 00	537 50	127 50
Supplies	33 00	.....	20 50	12 50
Miscellaneous Expenses:				
Auditing Department	**798 00**	**62 33**	**516 96**	**281 04**
Personal service	748 00	62 33	498 66	249 34
Supplies	50 00	.....	18 30	31 70
Budget Department	**1,345 00**	**140 93**	**787 02**	**557 98**
Personal service	1,170 00	140 93	753 36	416 64
Supplies	175 00	.....	33 66	141 34
Collecting Department	**1,190 00**	**99 16**	**793 32**	**396 68**
Personal service	1,190 00	99 16	793 32	396 68
Sheriff	**3,650 00**	**283 33**	**2,516 66**	**1,133 34**
Personal service	3,400 00	283 33	2,266 66	1,133 34
Service other than personal	250 00	.....	250 00	
Treasury Department	**5,304 96**	**548 61**	**3,363 87**	**1,941 09**
Personal service	5,254 96	527 36	3,331 42	1,923 54
Supplies	50 00	21 25	32 45	17 55
Carried forward	**$2,679,506 67**	**$209,098 96**	**$1,657,483 60**	**$1,022,023 07**

County of Suffolk — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,679,506 67**	**$209,098 96**	**$1,657,483 60**	**$1,022,023 07**
County Debt Requirements:				
Sinking Funds	**6,871 00**	.....	.....	**6,871 00**
Serial Loans	**84,666 67**	**10,666 67**	**37,666 67**	**47,000 00**
Interest	**60,837 50**	**4,485 00**	**32,311 25**	**28,526 25**
Penal Institutions Department:				
Office Expenses	**33,813 30**	**3,369 57**	**21,390 00**	**12,423 30**
Personal service	31,878 30	2,978 65	20,434 25	11,444 05
Service other than personal	660 00	123 30	347 44	312 56
Equipment	175 00	.....	11 25	163 75
Supplies	1,100 00	267 62	597 06	502 94
House of Correction	**460,556 27**	**25,507 14**	**243,668 23**	**216,888 04**
Personal service	171,571 27	19,737 82	106,999 61	64,571 66
Service other than personal	36,431 00	100 00	16,209 16	20,221 84
Equipment	46,100 00	.....	10,534 98	35,565 02
Supplies	127,350 00	1,748 04	66,534 72	60,815 28
Materials	28,700 00	134 75	12,856 47	15,843 53
Special items	50,404 00	3,786 53	30,533 29	19,870 71
Steamer "Michael J. Perkins"	**56,470 07**	**3,119 61**	**29,511 59**	**26,958 48**
Personal service	34,070 07	3,119 61	21,861 70	12,208 37
Service other than personal	14,000 00	.....	3,924 12	10,075 88
Equipment	800 00	.....	191 88	608 12
Supplies	7,000 00	.....	3,070 88	3,929 12
Materials	600 00	.....	463 01	136 99
Granite Avenue Bridge	**8,618 91**	**249 79**	**1,832 37**	**6,786 54**
Personal service	2,561 91	247 84	1,679 58	882 33
Service other than personal	6,012 00	1 95	137 16	5,874 84
Supplies	40 00	.....	15 63	24 37
Materials	5 00	.....	.....	5 00
Social Law Library	**1,000 00**	.....	.....	**1,000 00**
	$3,392,340 39	**$256,496 74**	**$2,023,863 71**	**$1,368,476 68**

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21. ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment	.....	.....	$39,869 98	($39,869.98 to be provided for)
Police Communication System	.....	$29 25	114 30	($114.30 to be provided for)
Reconstruction of Streets	.....	11,307 51	20,320 02	($20,320.02 to be provided for)
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	.....	3,505 57	6,173 50	($6,173.50 to be provided for)
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street	.....	548 49	2,501 66	($2,501.66 to be provided for)
Water Main Construction	.....	681 51	1,052 85	($1,052.85 to be provided for)
School Committee, one new High School and one new Intermediate School	.....	.....	6,848 23	($6,848.23 to be provided for)
	.....	$16,072 33	$76,880 54	($76,880.54 to be provided for)

For loans authorized but not issued see page 44.

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
City Loans, Redemption of	$36,188 90	$1,541,149 56†	.....	$7,255,601 2
Payments to date:				
Redemption of City Debt proper $4,226,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	149,175 56	.....	1,599,441 0
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38	.....	.....	.....
City Record, Publication of *	4,785 11	6,351 65	.....	.....
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of	.....	.....	$50,000 00	.....
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc	14,564 27	.....	.....	.....
Kitchen Building, etc	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc	44,613 00	.....	.....	.....
Carried forward	$430,322 79	$1,697,681 79	$170,000 00	$8,855,042 2

* See page 36.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$8,832,057 55	.....	$4,242,500 00	$4,589,557 55	
.....	.....	.....	$472,000 00			
.....	.....	1,748,616 56	.....	149,175 56	1,599,441 00	
.....	.....	23,920 53	715 04	18,444 64	5,475 89	
.....	.....	8,435 44	.....	4,113 86	4,321 58	$12,000 00
.....	.....	4,415 36	.....	2,268 32	2,147 04	
.....	.....	174 38	.....	.....	174 38	
.....	.....	11,136 76	2,028 06	13,371 28	($2,234.52 to be provided for)	
.....	.....	10,444 00	1,181 58	6,950 43	3,493 57	
.....	.....	50,000 00	14,022 30	46,741 00	3,259 00	
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	448 22	17,259 39	
.....	.....	14,564 27	857 51	8,394 37	6,169 90	
.....	.....	350,543 09	27,594 58	209,013 51	141,529 58	
.....	.....	44,613 00	.....	15 75	44,597 25	
.....	$882 15	$11,152,164 67	$518,399 07	$4,715,165 32	$6,439,233 87	$132,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$430,322 79	$1,697,681 79	$170,000 00	$8,855,042 24
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
Laundry Building, Furnishing and Equipping				
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45	80 93		
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$1,697,762 72	$210,000 00	$8,855,042 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$11,152,164 67	$518,399 07	$4,715,165 32	$6,439,233 87	$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
$8,000 00	.....	8,000 00	.....	.....	8,000 00	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	66,805 68	1,341 71	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....	.....	32,373 91	266 82	30,667 00	1,706 91	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	1,787 44	21,209 18	102,625 72	
.....	.....	3,322 80	.....	90 00	3,232 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	50 00	1,752 88	
1,000 00	.....	1,494 38	266 40	1,098 20	396 18	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	265 00	265 00	3,410 87	
$9,000 00	$8,882 15	$11,479,014 65	$522,326 44	$4,821,361 20	$6,659,887 97	$132,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$716,091 84	$1,697,762 72	$210,000 00	$8,855,042
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of				
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$1,697,762 72	$210,000 00	$8,855,042

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$9,000 00	$8,882 15	$11,479,014 65	$522,326 44	$4,821,361 20	$6,659,887 97	$132,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
87,000 00	.....	87,000 00	24,392 20	24,392 20	62,607 80	
.....	.....	4,626 99	.....	123 75	4,503 24	
.....	.....	50,090 88	336 66	7,296 42	42,794 46	
.....	1,000 00	4,927 24	.....	.....	4,927 24	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	.....	6,084 65	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	264 33	9,430 37	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	30 00	1,080 00	23,783 92	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
$96,000 00	$9,882 15	$11,815,682 47	$547,085 30	$4,865,775 65	$6,952,141 34	$132,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$966,759 66	$1,697,762 72	$210,000 00	$8,855,042 2
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground. Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	252,606 77		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93	1,172 97		
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000 00
Chelsea North Bridge, Repair and Strengthening				375 00
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Sumner Traffic Tunnel **		109,175 00		
Ferry Improvements, etc	4,546 42			20,000 00
Granolithic Sidewalks	217 70			
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000 00
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	200,000 00	
Collecting Department, Water Division		74,052 95		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡2,860,548 26		
Water Income Division		233,915 00		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	1,314,180 78		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$6,543,477 97	$720,000 00	$9,700,417 24

* See page 36. † See pages 36 and 37.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb $74,052.95 to Collecting Department, Water Division, and $233,915 to Water Income Division.

** $233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$96,000 00	$9,882 15	$11,815,682 47	$547,085 30	$4,865,775 65	$6,952,141 34	$132,000 00
.....	.....	7,797 94	.....	791 02	7,006 92	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	123 75	123 75	3,075 53	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	.....	3,167 50	
.....	.....	.....	3,432 26	8,244 99	($8,244.99 to be provided for)	75,000 00
.....	100,000 00	299,155 21	36,905 16	265,562 56	33,592 65	
100,000 00	.....	100,000 00	.....	100,000 00		
.....	.....	527 93	.....	.....	527 93	
.....	.....	512 12	.....	.....	512 12	
.....	.....	20,616 90	.....	6,176 54	14,440 36	60,000 00
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	92,210 93	3,277 74	21,359 59	70,851 34	
.....	.....	375 00	.....	.....	375 00	84,000 00
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	109,175 00	9,484 77	17,328 97	91,846 03	
.....	.....	24,546 42	1,837 70	1,861 35	22,685 07	
.....	.....	217 70	.....	.....	217 70	
.....	.....	358,977 25	14,125 44	102,183 65	256,793 60	
.....	.....	750,000 00	.....	709,828 27	40,171 73	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	488,043 33	33,598 57	356,598 52	131,444 81	250,000 00
.....	.....	74,052 95	7,538 86	45,256 54	28,796 41	
.....	.....	44,834 02	533 46	1,756 13	43,077 89	
882 15	.....	3,076,330 02	131,209 72	601,417 38	2,474,912 64	
.....	.....	233,915 00	43,053 13	152,390 09	81,524 91	
.....	.....	1,683,132 98	311,512 64	1,068,536 89	614,596 09	
.....	.....	5,511 78	.....	231 70	5,280 08	
$196,882 15	$109,882 15	$19,281,348 81	$1,143,718 50	$8,352,680 24	$10,939,148 08	$616,000

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$2,230,453 60	$6,543,477 97	$720,000 00	$9,700,417
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	1,684 41		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18	75 00		
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		200,000 00	
Payments to date:				
Street Construction $120,748 82				
Street Commissioners 43,831 13				
Land damages 28,687 90				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$6,545,268 07	$945,000 00	$9,700,417 2

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$196,882 15	$109,882 15	$19,281,348 81	$1,143,718 50	$8,352,680 24	$10,939,148 08	$616,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	.....	4,436 06	133 31	
.....	.....	26,239 77	1,824 10	10,709 80	15,529 97	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	30,407 77	866 08	11,355 44	19,052 33	
.....	.....	3,692 11	.....	1,357 08	2,335 03	
.....	.....	84,252 33	2,055 30	2,890 31	81,362 02	
.....	.....	3,054 07	755 19	2,056 24	997 83	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	465 18	.....	.....	465 18	
.....	.....	3,721 66	.....	139 86	3,581 80	
.....	.....	390,272 08	.....	193,267 85	197,004 23	510,000 00
.....	.....	.....	9,498 88			
.....	.....	.....	151 51			
.....	.....	.....	2,983 50			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	48,399 79	.....	5,696 94	42,702 85	305,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	.....	7,841 51	85,000 00
$196,882 15	$109,882 15	$20,183,599 90	$1,161,853 06	$8,644,589 82	$11,549,489 59	$1,516,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$2,905,914 59	$6,545,268 07	$945,000 00	$9,700,417 2
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Temporary Loan, 1933	13,500,000 00	.....	.....	.....
Temporary Loan, 1934	.....	.....	33,500,000 00	.....
Traffic Tunnel	280,500 24	150,383 47	.....	.....
Traffic Tunnel, Series B	558,796 13	54,951 00	.....	.....
Traffic Tunnel, Series B, Interest	.....	.....	.....	22,750 0
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	19,216 37	.....	.....
	$17,282,615 54	$6,769,818 91	$34,445,000 00	$9,723,167 2
Less to be provided for				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$196,882 15	$109,882 15	$20,183,599 90	$1,161,853 06	$8,644,589 82	$11,549,489 59	$1,516,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	13,500,000 00	6,000 00	8,500,000 00	5,000,000 00	
.....	.....	33,500,000 00	.....	.....	33,500,000 00	
.....	.....	430,883 71	16,247 56	1,236,467 41	($805,583.70 to be provided for)	
.....	.....	613,747 13	31,511 31	243,482 36	370,264 77	
.....	.....	22,750 00	.....	.....	22,750 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	53,976 71	514 60	28,953 44	25,023 27	
$196,882 15	$109,882 15	$68,307,601 69	$1,216,126 53	$18,653,493 03	$50,470,171 87	$1,533,000 00
.....					816,063 21	
					$49,654,108 66	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$636,086 06
Retirement Reserve Fund, Payments	.....	151,987 68
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	486 81
Cemetery Trust Funds, Income	.....	14,731 32
Coppenhagen Fund, Income	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare Social Service Unit $10,000 00 Investigating Unit 2,297 84 Business Survey 474 92	.....	50,000 00
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	30 00
Foss Flag Fund, Income	42 50	42 50
Franklin Fund	.....	56 40
Franklin Union	19 74	34,768 44
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	69 50
Library Department:		
Trust Funds, Income	60,080 50	19,140 36
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	700 00
The Children's Fund, Income	3,955 66	3,523 75
Mary P. C. Cummings Trust Fund, Income	15,822 63	3,560 07
George F. Parkman Fund, Income	.....	149,755 63
J. Harleston Parker Medal Fund, Income	305 75	72 50
Phillips Street Fund, Income	12,533 48	595 00
Police Charitable Fund, Income	7,365 25	4,634 49
Randidge Trust Fund, Income	368 51	1,685 68
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	98 41
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	191 26
Costello C. Converse School Fund, Income	149 63	147 76
Eastburn School Fund, Income	1,788 49	221 25
Franklin Medal Fund, Income	49 26	20 00
Gibson School Fund, Income	4,150 43	2,300 31
Horace Mann School Fund, Income	1,596 55	329 50
Peter P. F. Degrand School Fund, Income	1,225 36	583 75
Teachers' Waterston Fund, Income	1,764 24	201 72
Unemployment Relief Fund Public Welfare Department $8,000 00	.....	8,838 54
Voluntary Pay Roll Contributions	.....	16,394 85
Walter Scott Medal for Valor Fund, Income	329 60	124 70
George Robert White Fund, Income	53,666 57	229,971 49
	$177,187 09	$1,331,549 73

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$636,086 06	$83,132 57	$636,086 06	
.....	.....	151,987 68	21,809 80	151,987 68	
.....	.....	1,455 78	51 50	712 00	$743 78
.....	.....	14,731 32	2,214 00	13,222 04	1,509 28
.....	.....	4,748 32	.....	.....	4,748 32
.....	.....	50,000 00	2,911 81	12,772 76	37,227 24
.....	.....	380 75	.....	.....	380 75
.....	.....	85 00	.....	75 00	10 00
.....	.....	56 40	.....	56 40	
.....	.....	34,788 18	2,055 70	34,079 48	708 70
.....	.....	401 93	7 00	26 85	375 08
.....	.....	79,220 86	704 22	12,903 20	66,317 66
.....	.....	220 38	.....	.....	220 38
.....	.....	4,861 98	108 00	1,601 25	3,260 73
.....	.....	7,479 41	.....	3,955 66	3,523 75
.....	.....	19,382 70	151 50	1,980 70	17,402 00
.....	$87,000 00	62,755 63	.....	1,719 11	61,036 52
.....	.....	378 25	.....	138 38	239 87
.....	.....	13,128 48	.....	.....	13,128 48
.....	.....	11,999 74	743 50	5,518 67	6,481 07
.....	.....	2,054 19	1,083 05	1,674 60	379 59
.....	.....	108 71	.....	.....	108 71
.....	.....	239 41	.....	.....	239 41
.....	.....	1,331 66	59 40	257 87	1,073 79
.....	.....	297 39	.....	103 17	194 22
.....	.....	2,009 74	.....	.....	2,009 74
.....	.....	69 26	.....	43 48	25 78
.....	.....	6,450 74	80 13	3,783 30	2,667 44
.....	.....	1,926 05	.....	51 30	1,874 75
.....	.....	1,809 11	.....	.....	1,809 11
.....	.....	1,965 96	.....	.....	1,965 96
.....	.....	8,838 54	.....	8,000 00	838 54
.....	.....	16,394 85	.....	.....	16,394 85
.....	.....	454 30	.....	68 10	386 20
.....	.....	283,638 06	2,255 22	116,519 55	* 167,118 51
.....	$87,000 00	$1,421,736 82	$117,367 40	$1,007,336 61	$414,400 21

* Investments in addition to above $37,000.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received duri 1934.
Duplicates and Overpayments	$193,479 30	$28,849
Refunded Fees and Other Charges	.....	58
Refunded Ashes and Garbage Tickets	.....	28
Refunded Interest	.....	36
Refunded Licensing Board Permit	.....	5
Refunded Liquor Licenses	.....	3,260
Refunded Motor Vehicle Excise Tax	.....	3,235
Refunded Protested Assessment, Street Construction	.....	492
Refunded Taxes	.....	1,068,909
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,210
	$202,454 39	$1,106,085

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
City of Boston Regular Appropriations	$6,805 55	$12,887 32	.....	$39,643,324
School Appropriations	999,187 12	92,747 86	.....	15,630,619
County of Suffolk Regular Appropriation	.....	.....	.....	3,392,340
Loan, Revenue and Special Appropriations	17,282,615 54	6,769,818 91	$34,445,000 00	9,723,167
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	.....	.....
Trust Funds, etc	177,187 09	1,331,549 73	.....	.....
Refunds	202,454 39	1,106,085 30	.....	.....
	$18,668,249 69	$9,313,089 12	$34,445,000 00	$68,389,451

Less to be provided for .....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$222,328 62	$4,572 74	$25,485 88	$196,842 74
.....	.....	58 76	.....	58 76	
.....	.....	28 93	55	28 93	
.....	.....	36 14	.....	36 14	
.....	.....	5 00	.....	5 00	
.....	.....	3,260 00	250 00	3,260 00	
.....	.....	3,235 05	269 16	3,235 05	
.....	.....	492 16	.....	492 16	
.....	.....	1,068,909 94	97,645 76	1,068,909 94	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,210 00	350 00	1,210 00	
.....	.....	$1,308,539 69	$103,088 21	$1,102,721 86	$205,817 83

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$1,000 00	$1,000 00	$39,663,017 17	$3,407,373 28	$26,370,030 59	$13,292,986 58	$3,800,000 00
.....	.....	16,722,554 82	1,494,523 40	10,100,005 88	6,622,548 94	
.....	.....	3,392,340 39	256,496 74	2,023,863 71	1,368,476 68	
196,882 15	109,882 15	68,307,601 69	1,216,126 53	18,653,493 03	50,470,171 87	1,533,000 00
.....	.....	.....	16,072 33	76,880 54	.....	6,900,000 00
.....	87,000 00	1,421,736 82	117,367 40	1,007,336 61	414,400 21	
.....	.....	1,308,539 69	103,088 21	1,102,721 86	205,817 83	
$197,882 15	$197,882 15	$130,815,790 58	$6,611,047 89	$59,334,332 22	$72,374,402 11	$12,233,000 00
.....					892,943 75	
					$71,481,458 36	

CITY OF BOSTON — INCOME DEPARTMENTS.

Object of Appropriations.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
City Record, publication of	**$31,886 80**	**$2,028 06**	**$13,371 28**	**$18,515 52**
Personal service	5,801 80	488 64	3,532 91	2,268 89
Service other than personal	26,010 00	1,539 42	9,829 52	16,180 48
Supplies	75 00	.....	8 85	66 15
Printing Department	**414,841 80**	**36,905 16**	**265,562 56**	**149,279 24**
Personal service	220,211 80	18,495 03	142,355 19	77,856 61
Service other than personal	48,180 00	5,102 31	29,375 09	18,804 91
Equipment	4,150 00	158 40	1,119 79	3,030 21
Supplies	4,875 00	160 61	2,922 67	1,952 33
Materials	51,225 00	5,991 84	39,202 97	12,022 03
Special items	1,200 00	88 88	687 97	512 03
Miscellaneous	85,000 00	6,908 09	49,898 88	35,101 12
Public Works Department:				
Water Service	**1,042,788 25**	**131,209 72**	**601,226 95**	**441,561 30**
Personal service	552,560 00	37,445 12	344,160 12	208,399 88
Service other than personal	170,000 00	22,000 85	87,377 03	82,622 97
Equipment	19,500 00	829 26	4,531 34	14,968 66
Supplies	18,000 00	1,958 19	9,388 84	8,611 16
Materials	203,000 00	68,066 19	110,622 40	92,377 60
Special items	17,000 00	759 63	12,304 53	4,695 47
Emergency relief projects	15,000 00	150 48	11,372 69	3,627 31
Interest	14,375 00	.....	7,470 00	6,905 00
Serial loans	33,353 25	.....	14,000 00	19,353 25
Refunded rates	.....	.....	* 190 43	
Water Income Division	**233,915 00**	**43,053 13**	**152,390 09**	**81,524 91**
Personal service	166,415 00	12,240 68	111,682 92	54,732 08
Service other than personal	7,000 00	146 61	1,384 07	5,615 93
Equipment	42,500 00	30,478 00	33,656 90	8,843 10
Supplies	9,800 00	163 10	2,333 01	7,466 99
Materials	8,000 00	24 74	3,333 19	4,666 81
Special items	200 00	.....	.....	200 00
Carried forward	**$1,723,431 85**	**$213,196 07**	**$1,032,550 88**	**$690,880 97**

* Refunded water rates paid out of water income.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,723,431 85**	**$213,196 07**	**$1,032,550 88**	**$690,880 97**
Public Works Department:				
Sumner Traffic Tunnel	**233,286 78**	**9,484 77**	**17,328 97**	**215,957 81**
Personal service	53,000 00	6,560 29	11,290 63	41,709 37
Service other than personal	18,390 00	1,105 03	1,935 81	16,454 19
Equipment	28,100 00	763 06	2,717 48	25,382 52
Supplies	1,935 00	804 39	1,131 05	803 95
Materials	2,075 00	252 00	254 00	1,821 00
Special Items	129,786 78	.....	.....	129,786 78
Collecting Department:				
Water Division	**74,052 95**	**7,538 86**	**45,256 54**	**28,796 41**
Personal service	58,537 95	4,719 62	35,142 13	23,395 82
Service other than personal	1,515 00	458 11	1,087 51	427 49
Supplies	13,100 00	2,286 13	8,426 90	4,673 10
Special items	900 00	75 00	600 00	300 00
	$2,030,771 58	**$230,219 70**	**$1,095,136 39**	**$935,635 19**

TRANSFERS OF APPROPRIATIONS, 1934.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department	Auditing Department	.....	$1,000 00
Aug. 28, 1934	.....	Hospital Department, Pathological Building,	Hospital Department, Laundry Building, Furnishing and Equipping	$4,087 22	
Aug. 28, 1934	.....	Hospital Department, Laundry Building	Hospital Department, Laundry Building, Furnishing and Equipping	2,867 95	
Aug. 28, 1934	.....	Hospital Department, Laundry Building, Equipment, etc	Hospital Department, Laundry Building, Furnishing and Equipping	1,044 83	
					8,000 00
June 13, 1934	.....	Highland Park, Improvements	Animals, Birds, etc	.....	1,000 00
July 31, 1934	.....	Printing Department	Printing Department Building	.....	100,000 00
July 21, 1934	.....	City Loans, Redemption of	Water Service	.....	882 15
					$110,882 15

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	$87,000 00	87,000 00
			$197,882 15

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Add funded debt issued in 1934.			
City Debt			945,000 00
			$173,395,999 95
Deduct funded debt paid in 1934:			
City Debt		$4,226,500 00	
County Debt		37,666 67	
Hyde Park Water Debt		16,000 00	
Water Debt		14,000 00	
			4,294,166 67
Gross funded debt August 31, 1934			* $169,101,833 28
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		1,091,795 84	
		$35,270,134 81	
Payments during 1934		1,554,863 50	
		$33,715,271 31	
Premiums on loans:			
City		36,511 05	
Betterments, etc., collected during August,	$15,069 50		
Interest on above	2,925 38		
		17,994 88	
Total redemption means August 31, 1934			33,769,777 24
Net funded debt August 31, 1934			$135,332,056 04

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$90,937,800 00	$19,091,653 76	$71,846,146 24
County Debt	1,609,333 28	796,876 78	812,456 50
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$110,105,133 28	$19,888,530 54	$90,216,602 74
Rapid Transit Debt	58,996,700 00	13,881,246 70	45,115,453 30
	$169,101,833 28	$33,769,777 24	$135,332,056 04

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
August 31, 1934.....	108,137,800 00	1,609,333 28	358,000 00	58,996,700 00	169,101,833 28
Decrease.....	$3,281,500 00	$37,666 67	$30,000 00	.....	$3,349,166 67

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
August 31, 1934.....	89,046,146 24	812,456 50	358,000 00	45,115,453 30	135,332,056 04
Decrease.....	* $8,834 27	$59,520 51	$30,000 00	$402,530 86	$483,217 10

* Increase.

CITY AND COUNTY FUNDED DEBT.

August 31, 1934.

Total Funded Debt, City and County			*$169,101,833 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$41,829,800 00	
Water debt		358,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		981,333 28	
Rapid Transit debt		58,996,700 00	
			119,365,833 28
Funded debt within the debt limit			$49,736,000 00
Offsets to funded debt:			
Sinking funds		$33,715,271 31	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,151,917 86		
County Sinking Fund	796,876 78		
Rapid Transit Sinking Funds	13,881,246 70		
		27,830,041 34	
		$5,885,229 97	
Premium on loans	$36,511 05		
Less on loans outside debt limit	34,869 25		
		1,641 80	
Offsets to funded debt within the debt limit			5,886,871 77
Net indebtedness within the debt limit			$43,849,128 23

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets	$250,000 00	
Feb. 27, 1934...	Sewerage Works	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

August 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934...	Water Main Construction	700,000 00	
March 2, 1934...	Police Communication System	350,000 00	6,900,000 00
			$11,537,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

August 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000.
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....	.....	84,000 00
Aug. 28, 1934...	Tax Title Loan. (Chap. 49, Acts of 1933).....	.....	3,800,000 00
		$7,959,000 00	$4,274,000 00
	Inside debt limit... $7,959,000 00		
	Outside debt limit.. 4,274,000 00		
	$12,233,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

*6352.50

[DOCUMENT 86 — 1934.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, October 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office October 31, 1934, including the October 31 draft, being ten months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn October 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1934.

The October 31 draft comprises special payments, pay rolls and bills paid in October.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

Nov. 27, 1934

BOSTON PUBLIC LIBRARY

CITY OF BOSTON REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended
Art Department	**$1,610 00**	**$113 42**	**$1,357 62**	**$252 3**
Personal service	400 00	66 67	333 33	66 6
Service other than personal	100 00	.....	60 00	40 0
Supplies	10 00	.....	2 20	7 8
Emergency relief projects	1,100 00	46 75	962 09	137 9
Assessing Department	**279,455 75**	**19,834 88**	**228,390 07**	**51,065 6**
Personal service	238,905 75	17,292 58	199,252 13	39,653 6
Service other than personal	18,700 00	402 69	14,713 68	3,986 3
Equipment	850 00	54 50	477 56	372 4
Supplies	15,000 00	842 39	9,720 35	5,279 6
Emergency relief projects	6,000 00	1,242 72	4,226 35	1,773 6
Auditing Department	*** 69,361 50**	**4,633 99**	**53,355 12**	**16,006 3**
Personal service	61,476 50	4,550 73	48,302 60	13,173 9
Service other than personal	* 6,385 00	54 38	3,764 08	2,620 9
Supplies	1,500 00	28 88	1,288 44	211 5
Boston Port Authority	**34,408 60**	**2,647 31**	**24,425 67**	**9,982 9**
Personal service	13,283 60	1,106 96	11,069 60	2,214 0
Service other than personal	4,800 00	904 20	4,008 15	791 8
Equipment	325 00	6 47	246 67	78 3
Supplies	825 00	107 38	573 32	251 6
Materials	175 00	.....	160 01	14 9
Miscellaneous	15,000 00	522 30	8,367 92	6,632 0
Boston Retirement Board	**29,425 42**	**2,037 74**	**25,093 70**	**4,331 2**
Personal service	19,625 42	1,501 09	16,313 52	3,311 9
Service other than personal	8,800 00	482 51	7,894 84	905 1
Supplies	1,000 00	54 14	885 34	114 0
Boston Traffic Commission	**122,353 00**	**7,345 26**	**94,141 74**	**28,211 2**
Personal service	76,900 00	7,289 26	66,932 22	9,967 7
Service other than personal	25,725 00	.....	15,899 69	9,825 3
Equipment	8,600 00	.....	5,178 06	3,421 9
Supplies	3,900 00	.....	2,757 64	1,142 3
Materials	5,500 00	.....	2,704 00	2,796 0
Special items	728 00	56 00	596 00	132 0
Emergency relief projects	1,000 00	.....	74 13	925
Carried forward	**$536,614 27**	**$36,612 60**	**$426,763 92**	**$109,850**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$536,614 27**	**$36,612 60**	**$426,763 92**	**$109,850 35**
dget Department	*** 8,945 00**	**195 60**	**5,676 40**	**3,268 60**
ersonal service	* 8,775 00	195 60	5,641 20	3,133 80
ervice other than personal	20 00	.....	6 10	13 90
quipment	25 00	.....	2 50	22 50
upplies	125 00	.....	26 60	98 40
ilding Department	**157,945 00**	**11,852 64**	**130,830 89**	**27,114 11**
ersonal service	147,850 00	10,296 88	123,593 67	24,256 33
ervice other than personal	3,200 00	320 98	1,956 05	1,243 95
quipment	125 00	.....	25 00	100 00
upplies	1,750 00	96 67	1,367 58	382 42
aterials	20 00	48	10 78	9 22
mergency relief projects	5,000 00	1,137 63	3,877 81	1,122 19
rd of Appeal	**13,284 75**	**1,158 86**	**9,947 91**	**3,336 84**
ersonal service	11,259 75	1,032 08	8,728 09	2,531 66
ervice other than personal	1,700 00	111 60	1,058 19	641 81
quipment	75 00	.....	.....	75 00
upplies	250 00	15 18	161 63	88 37
rd of Examiners	**4,419 75**	**368 58**	**3,725 92**	**693 83**
ersonal service	4,115 00	368 58	3,613 72	501 28
ervice other than personal	11 00	.....	8 50	2 50
quipment	93 75	.....	90 00	3 75
upplies	200 00	.....	13 70	186 30
Clerk Department	**37,905 00**	**2,824 37**	**29,277 95**	**8,627 05**
ersonal service	35,255 00	2,753 37	27,419 91	7,835 09
ervice other than personal	200 00	.....	37 25	162 75
quipment	150 00	.....	36 25	113 75
upplies	1,700 00	46 00	1,309 54	390 46
pecial items	600 00	25 00	475 00	125 00
Council	**71,178 58**	**5,635 44**	**59,422 69**	**11,755 89**
ersonal service	60,828 58	4,971 40	50,333 28	10,495 30
ervice other than personal	2,900 00	67 34	2,631 76	268 24
quipment	200 00	.....	191 70	8 30
upplies	3,000 00	256 70	2,758 15	241 85
iscellaneous	4,250 00	340 00	3,507 80	742 20
Carried forward	**$830,292 35**	**$58,648 09**	**$665,645 68**	**$164,646 67**

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended
Brought forward	$830,292 35	$58,648 09	$665,645 68	$164,646
City Council Proceedings	**10,462 50**	**455 12**	**8,339 07**	**2,123**
Service other than personal	10,462 50	455 12	8,339 07	2,123
City Debt Requirements:				
Serial loans.*				
Sinking Funds	**131,856 00**	**131,856 00**	**131,856 00**	
Interest	† 4,320,187 69	540,558 31	2,593,362 22	1,726,825
City Documents	**25,000 00**	**665 95**	**13,728 28**	**11,271**
Service other than personal	25,000 00	665 95	13,728 28	11,271
City Planning Board	**20,600 00**	**1,264 22**	**13,444 04**	**7,155**
Personal service	15,110 00	943 88	12,090 57	3,019
Service other than personal	405 00	15 59	169 06	235
Equipment	285 00	6 30	150 75	134
Supplies	300 00	54 43	247 60	52
Emergency relief projects	4,500 00	244 02	786 06	3,713
Collecting Department	**165,225 32**	**9,908 22**	**120,939 70**	**44,285**
Personal service	97,887 99	7,154 48	79,759 16	18,128
Service other than personal	41,004 00	42 60	20,810 03	20,193
Supplies	26,000 00	2,627 81	20,203 85	5,796
Special items	333 33	83 33	166 66	166
Water Division **				
Election Department	**287,306 88**	**51,251 07**	**229,649 48**	**57,657**
Personal service	207,316 88	38,136 69	163,959 21	43,357
Service other than personal	67,800 00	11,102 80	55,248 86	12,551
Equipment	1,100 00	.....	978 12	121
Supplies	9,500 00	1,970 44	8,037 10	1,462
Materials	590 00	41 14	507 21	82
Emergency relief projects	1,000 00	.....	918 98	81
Finance Commission	**49,250 00**	**3,968 82**	**33,867 48**	**15,382**
Personal service	27,435 00	2,226 73	23,197 81	4,237
Service other than personal	7,235 00	535 26	5,701 73	1,533
Equipment	375 00	24 60	273 85	101
Carried forward	$5,840,180 74	$798,575 80	$3,810,831 95	$2,029,348

* See page 20. ** See pages 26, 37.

† Includes $6,805.55 balance brought forward from 1933 and $10,602.14 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$5,840,180 74**	**$798,575 80**	**$3,810,831 95**	**$2,029,348 79**
nance Commission:				
Supplies	550 00	3 83	239 84	310 16
Miscellaneous	13,655 00	1,178 40	4,454 25	9,200 75
re Department	**3,757,431 82**	**289,148 21**	**2,981,966 65**	**775,465 17**
Personal service	3,015,731 82	227,146 54	2,438,256 12	577,475 70
Service other than personal	85,000 00	5,903 16	52,588 12	32,411 88
Equipment	101,000 00	11,787 54	50,466 24	50,533 76
Supplies	107,000 00	8,083 65	75,649 05	31,350 95
Materials	44,000 00	2,623 80	34,080 07	9,919 93
Special items	400,200 00	33,526 16	329,414 73	70,785 27
Emergency relief projects	4,500 00	77 36	1,512 32	2,987 68
ire Division	**76,736 10**	**6,032 00**	**67,579 77**	**9,156 33**
Personal service	71,566 10	5,983 50	65,209 97	6,356 13
Service other than personal	3,100 00	48 50	1,791 37	1,308 63
Equipment	50 00	.....	.....	50 00
Supplies	2,000 00	.....	568 71	1,431 29
Materials	20 00	.....	9 72	10 28
alth Department	**829,230 00**	**77,456 00**	**646,367 43**	**182,862 57**
Personal service	587,070 00	47,902 55	484,081 41	102,988 59
Service other than personal	194,000 00	27,661 81	130,662 70	63,337 30
Equipment	3,800 00	92 06	1,485 01	2,314 99
Supplies	36,000 00	1,346 30	24,711 03	11,288 97
Materials	300 00	26 95	85 04	214 96
Special items	5,310 00	426 33	4,441 33	868 67
Emergency relief projects	2,750 00	.....	900 91	1,849 09
spital Department	*** 2,939,126 90**	**233,674 16**	**2,340,324 80**	**598,802 10**
Personal service	† 1,757,200 00	132,181 18	1,383,625 44	373,574 56
Service other than personal	56,000 00	6,787 61	51,242 72	4,757 28
Equipment	145,000 00	15,431 33	106,070 30	38,929 70
Supplies	‡ 851,955 45	71,851 17	691,404 96	160,550 49
Materials	30,000 00	1,632 90	18,048 23	11,951 77
Special items	13,971 45	1,267 54	12,355 68	1,615 77
Emergency relief projects	85,000 00	4,522 43	77,577 47	7,422 53
Carried forward	**$13,442,705 56**	**$1,404,886 17**	**$9,847,070 60**	**$3,595,634 96**

* Includes $3,022.95 revenue received during 1934.
† Includes $200.00 revenue received during 1934.
‡ Includes $2,822.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended
Brought forward	$13,442,705 56	$1,404,886 17	$9,847,070 60	$3,595,634 9
Hospital Department:				
Sanatorium Division	545,850 00	43,669 00	410,262 20	135,587 8
Personal service	314,000 00	22,848 79	246,861 52	67,138 4
Service other than personal	20,400 00	1,646 68	11,944 92	8,455 0
Equipment	11,000 00	1,280 49	5,562 62	5,437 3
Supplies	195,000 00	17,643 76	142,804 07	52,195 9
Materials	3,250 00	78 56	1,489 33	1,760 6
Special items	2,200 00	170 72	1,599 74	600 2
Institutions Department:				
Central Office	41,285 10	3,151 01	33,277 26	8,007 8
Personal service	36,545 60	2,867 13	30,090 19	6,455 4
Service other than personal	3,600 00	241 69	2,460 04	1,139 9
Equipment	139 50	15 00	120 82	18 6
Supplies	1,000 00	27 19	606 21	393 7
Child Welfare Division	319,534 81	25,807 34	220,250 24	99,284 5
Personal service	34,073 70	2,531 35	26,391 46	7,682 2
Service other than personal	240,000 00	19,832 98	166,118 18	73,881 8
Equipment	41,000 00	3,219 72	25,410 53	15,589 4
Supplies	4,400 00	223 29	2,268 96	2,131 0
Special items	61 11	.....	61 11	
Long Island Hospital	* 685,293 24	53,388 94	496,159 12	189,134 1
Personal service	316,253 42	23,001 99	252,144 48	64,108 9
Service other than personal	32,800 00	614 40	9,858 05	22,941 9
Equipment	* 52,039 82	5,209 15	28,178 05	23,861 7
Supplies	255,000 00	22,652 58	188,197 15	66,802 8
Materials	25,000 00	1,542 55	16,022 09	8,977 9
Special items	1,200 00	79 89	876 69	323 3
Emergency relief projects	3,000 00	288 38	882 61	2,117 3
Steamers "Hibbard" and "O'Meara"	44,120 38	2,817 07	31,940 81	12,179 5
Personal service	26,260 38	1,891 25	21,168 85	5,091 5
Service other than personal	4,410 00	12 60	2,966 54	1,443 4
Equipment	1,500 00	189 29	807 78	692 2
Carried forward	$15,078,789 09	$1,533,719 53	$11,038,960 23	$4,039,828 8

* Includes $39.82 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$15,078,789 09**	**$1,533,719 53**	**$11,038,960 23**	**$4,039,828 86**
nstitutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies	10,700 00	710 68	6,169 32	4,530 68
Materials	1,250 00	13 25	828 32	421 68
Law Department	**114,387 62**	**8,815 14**	**91,208 14**	**23,179 48**
Personal service	108,661 62	8,180 40	86,541 18	22,120 44
Service other than personal	2,950 00	418 54	2,539 70	410 30
Equipment	860 00	24 50	542 70	317 30
Supplies	1,716 00	169 20	1,545 56	170 44
Emergency relief projects	200 00	22 50	39 00	161 00
Library Department	**1,099,984 00**	**97,670 17**	**846,972 62**	**253,011 38**
Personal service	824,719 00	80,895 67	666,462 45	158,256 55
Service other than personal	74,065 00	5,294 55	50,059 34	24,005 66
Equipment	117,000 00	5,705 43	72,294 42	44,705 58
Supplies	33,200 00	1,908 54	23,644 56	9,555 44
Materials	21,000 00	901 71	11,312 26	9,687 74
Emergency relief projects	30,000 00	2,964 27	23,199 59	6,800 41
Licensing Board	**40,815 00**	**2,693 83**	**30,296 65**	**10,518 35**
Personal service	26,815 00	1,894 59	21,460 90	5,354 10
Service other than personal	8,000 00	521 74	4,944 58	3,055 42
Equipment	2,700 00	89 10	2,100 17	599 83
Supplies	3,300 00	188 40	1,791 00	1,509 00
Market Department	**13,141 29**	**838 57**	**9,626 26**	**3,515 03**
Personal service	11,336 29	751 24	8,249 34	3,086 95
Service other than personal	1,555 00	81 98	1,152 77	402 23
Equipment	30 00	.....	22 16	7 84
Supplies	220 00	5 35	201 99	18 01
Mayor:				
Office expenses	**81,860 17**	**5,890 85**	**61,557 97**	**20,302 20**
Personal service	58,986 67	4,675 23	46,589 06	12,397 61
Service other than personal	3,573 50	459 41	3,511 43	62 07
Equipment	4,800 00	8 90	4,791 55	8 45
Supplies	4,500 00	391 02	2,435 13	2,064 87
Miscellaneous	10,000 00	356 29	4,230 80	5,769 20
Carried forward	**$16,428,977 17**	**$1,649,628 09**	**$12,078,621 87**	**$4,350,355 30**

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$16,428,977 17	$1,649,628 09	$12,078,621 87	$4,350,355 30
Mayor:				
Conventions and Entertainment of Distinguished Guests	5,000 00	472 50	2,496 00	2,504 00
Public Celebrations	‡ 26,226 78	1,001 79	25,217 13	1,009 65
Park Department	* 1,174,010 00	70,948 55	1,009,932 92	164,077 08
Personal service	* 800,200 00	23,197 87	680,088 51	120,111 49
Service other than personal	85,000 00	8,164 16	64,924 81	20,075 19
Equipment	17,850 00	470 07	12,735 88	5,114 12
Supplies	84,000 00	7,007 44	71,012 84	12,987 16
Materials	50,000 00	4,455 92	47,144 16	2,855 84
Special items	5,460 00	366 68	4,440 38	1,019 62
Miscellaneous	11,500 00	346 74	8,100 38	3,399 62
Emergency relief projects	120,000 00	26,939 67	121,485 96	($1,485.96 to be provided for)
Cemetery Division	105,659 50	6,850 93	81,112 20	24,547 30
Personal service	87,000 00	5,632 83	67,828 63	19,171 37
Service other than personal	4,867 85	79 84	3,271 14	1,596 71
Equipment	1,641 65	78 50	1,329 59	312 06
Supplies	8,300 00	990 21	5,224 83	3,075 17
Materials	3,600 00	46 55	3,270 72	329 28
Special items	250 00	23 00	187 29	62 71
Police Department	5,066,000 00	391,555 29	4,096,767 96	969,232 04
Personal service	4,240,000 00	320,725 98	3,424,910 81	815,089 19
Service other than personal	220,000 00	13,434 27	171,596 08	48,403 92
Equipment	120,000 00	14,136 99	98,978 93	21,021 07
Supplies	115,000 00	12,891 22	98,123 93	16,876 07
Special items	365,000 00	29,896 96	301,203 47	63,796 53
Emergency relief projects	6,000 00	469 87	1,954 74	4,045 26
Public Buildings Department	† 478,064 00	30,640 41	337,539 41	140,524 59
Personal service	256,535 00	19,030 28	206,724 12	49,810 88
Service other than personal	† 115,120 00	7,524 56	62,858 72	52,261 28
Equipment	9,050 00	48 50	5,614 80	3,435 20
Supplies	44,000 00	1,459 59	29,250 69	14,749 31
Materials	3,100 00	189 48	1,740 95	1,359 05
Special items	20,259 00	484 12	13,257 16	7,001 84
Emergency relief projects	30,000 00	1,903 88	18,092 97	11,907 03
Carried forward	$23,283,937 45	$2,151,097 56	$17,631,687 49	$5,652,249 96

* Includes $200 revenue received during 1934.
† Includes $120 revenue received during 1934.
‡ Includes $2,226.78 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$23,283,937 45**	**$2,151,097 56**	**$17,631,687 49**	**$5,652,249 96**
Public Welfare Department:				
Central Office †	**9,181,994 50**	**995,960 66**	**10,573,606 81**	($1,391,612,31 to be provided for.)
Personal service	476,007 00	36,045 22	386,656 88	89,350 12
Service other than personal	32,621 50	1,196 46	23,679 10	8,942 40
Equipment	8,426 00	247 63	2,241 19	6,184 81
Supplies	39,940 00	3,396 93	31,814 85	8,125 15
Special items *	8,600,000 00	949,072 28	10,121,441 31	($1,521,441.31 to be provided for.)
Emergency relief projects	25,000 00	6,002 14	7,773 48	17,226 52
Temporary home	**12,840 00**	**1,192 66**	**9,526 86**	**3,313 14**
Personal service	5,200 00	389 75	4,218 58	981 42
Service other than personal	2,900 00	365 14	2,077 10	822 90
Equipment	240 00	5 85	23 81	216 19
Supplies	4,500 00	431 92	3,207 37	1,292 63
Wayfarers' Lodge	**20,355 00**	**1,133 47**	**16,068 62**	**4,286 38**
Personal service	4,055 00	314 82	3,269 75	785 25
Service other than personal	6,800 00	245 53	6,073 06	726 94
Equipment	1,300 00	78 15	1,227 80	72 20
Supplies	8,200 00	494 97	5,498 01	2,701 99
Public Works Department:				
Central office	**70,626 00**	**5,428 92**	**54,770 60**	**15,855 40**
Personal service	68,054 00	5,275 82	52,817 02	15,236 98
Service other than personal	222 00	57 04	499 12	92 88
Equipment	250 00	4 25	196 36	53 64
Supplies	2,100 00	91 81	1,258 10	471 90
Bridge Service	**368,263 00**	**25,975 10**	**295,887 87**	**72,375 13**
Personal service	303,377 00	22,819 55	244,477 44	58,899 56
Service other than personal	26,516 00	1,124 46	22,986 74	3,529 26
Equipment	3,600 00	844 30	1,566 95	2,033 05
Supplies	5,680 00	409 72	4,580 26	1,099 74
Materials	18,690 00	569 29	15,391 46	3,298 54
Special items	4,400 00	195 08	2,771 94	1,628 06
Emergency relief projects	6,000 00	12 70	4,113 08	1,886 92
Ferry Service	**308,908 00**	**27,755 60**	**270,520 21**	**38,387 79**
Personal service	214,000 00	16,300 63	190,985 98	23,014 02
Service other than personal	37,983 00	5,456 29	26,437 82	11,545 18
Equipment	950 00	68 40	868 41	81 59
Supplies	38,325 00	4,276 65	37,186 33	1,138 67
Materials	6,050 00	247 19	5,506 52	543 48
Special items	9,600 00	691 80	7,817 31	1,782 69
Emergency relief projects	2,000 00	714 64	1,717 84	282 16
Carried forward	**$33,246,923 95**	**$3,208,543 97**	**$28,852,068 46**	**$5,786,467 80**

* See Unemployment Relief Fund on page 32 for additional Welfare payments.
† See page 44 Tax Title Loan.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$33,246,923 95	$3,208,543 97	$28,852,068 46	$5,786,467 80
Public Works Department:				
Lighting Service	964,172 00	82,516 84	738,960 12	225,211 88
Personal service	5,270 00	743 83	3,483 23	1,786 77
Service other than personal	956,627 00	81,577 44	733,906 37	222,720 63
Equipment	2,025 00	175 16	1,381 65	643 35
Supplies	250 00	20 41	188 87	61 13
Paving Service	† 935,784 50	101,155 16	788,341 97	147,442 53
Personal service	670,068 00	58,321 33	611,131 24	58,936 76
Service other than personal	51,000 00	4,712 79	38,831 25	12,168 75
Equipment	22,850 00	743 48	5,287 29	17,562 71
Supplies	35,400 00	3,142 65	29,243 48	6,156 52
Materials	96,200 00	21,862 43	60,311 31	35,888 69
Special items	13,000 00	960 25	10,011 31	2,988 69
Emergency relief projects	† 47,266 50	11,412 23	33,526 09	13,740 41
Sanitary Service	† 2,158,223 50	181,521 06	1,735,553 90	422,669 60
Personal service	1,105,811 00	96,191 33	959,296 43	146,514 57
Service other than personal	851,254 00	69,986 84	666,795 82	184,458 18
Equipment	67,300 00	1,186 94	10,870 29	56,429 71
Supplies	82,625 00	8,024 40	66,005 18	16,619 82
Materials	33,700 00	5,111 38	19,542 68	14,157 32
Special items	17,000 00	1,020 17	12,510 00	4,490 00
Emergency relief projects	† 533 50	.....	533 50	
Sewer Service	† 476,312 57	43,156 41	351,513 89	124,798 68
Personal service	316,652 57	24,353 47	249,247 20	67,405 37
Service other than personal	108,695 00	14,296 67	65,570 51	43,124 49
Equipment	14,800 00	207 64	2,876 65	11,923 35
Supplies	22,965 00	3,333 88	24,214 06	($1,249.06 to b provided for)
Materials	9,000 00	684 09	6,686 63	2,313 37
Special items	3,700 00	280 66	2,918 84	781 16
Emergency relief projects	† 500 00	.....	.....	500 00
Water Service.*				
Registry Department	54,005 28	3,044 64	39,500 31	14,504 97
Personal service	40,046 28	3,044 64	32,570 69	7,475 59
Service other than personal	5,259 00	.....	1,952 51	3,306 49
Equipment	200 00	.....	.....	200 00
Supplies	3,500 00	.....	2,043 36	1,456 64
Emergency relief projects	5,000 00	.....	2,933 75	2,066 25
Reserve Fund	† 518,445 00	20,881 75	213,294 30	305,150 70
Schools.[1]				
Carried forward	$38,353,866 80	$3,640,819 83	$32,719,232 95	$7,026,246 16

* See pages 26 and 36. [1] See page 12.
† For transfer of Funds, see page 38.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$38,353,866 80	$3,640,819 83	$32,719,232 95	$7,026,246 16
Sinking Funds Department	† 2,745 50	406 99	2,383 91	361 59
Personal service	2,040 00	169 99	1,678 41	361 59
Service other than personal	† 215 00	215 00	215 00	
Supplies	490 50	22 00	490 50	
Soldiers' Relief Department	977,612 27	67,745 40	774,079 85	203,532 42
Personal service	67,727 27	5,133 51	54,859 43	12,867 84
Service other than personal	2,385 00	163 06	1,767 00	618 00
Equipment	300 00	.....	.....	300 00
Supplies	4,000 00	64 76	3,191 07	808 93
Special items	902,900 00	62,367 67	714,015 75	188,884 25
Emergency relief projects	300 00	16 40	246 60	53 40
Statistics Department	† 7,261 76	426 39	5,935 43	1,326 33
Personal service	6,206 76	325 64	5,427 48	779 28
Service other than personal	65 00	20 00	63 30	1 70
Equipment	50 00	.....	21 98	28 02
Supplies	100 00	.....	52 10	47 90
Emergency relief projects	† 840 00	80 75	370 57	469 43
City Record, publication of.*				
Street Laying-Out Department	156,395 00	14,292 30	115,952 11	40,442 89
Personal service	150,170 00	14,204 34	112,401 82	37,768 18
Service other than personal	3,000 00	77 00	1,505 70	1,494 30
Equipment	650 00	.....	204 14	445 86
Supplies	2,500 00	9 66	1,807 01	692 99
Materials	75 00	1 30	33 44	41 56
Supply Department	49,351 12	3,300 31	39,292 65	10,058 47
Personal service	32,840 12	2,557 20	26,606 43	6,233 69
Service other than personal	11,000 00	168 79	8,149 27	2,850 73
Equipment	11 00	.....	.....	11 00
Supplies	4,500 00	276 35	3,909 78	590 22
Emergency relief projects	1,000 00	297 97	627 17	372 83
Treasury Department	77,651 59	4,264 21	59,387 21	18,264 38
Personal service	48,792 59	3,599 93	40,039 93	8,752 66
Service other than personal	14,134 00	519 10	11,821 59	2,312 41
Equipment	225 00	.....	.....	225 00
Supplies	8,500 00	91 28	5,766 96	2,733 04
Emergency relief projects	6,000 00	53 90	1,758 73	4,241 27
Weights and Measures Department	41,590 00	3,067 06	32,576 49	9,013 51
Personal service	37,825 00	2,875 36	30,504 95	7,320 05
Service other than personal	2,300 00	169 90	1,462 87	837 13
Equipment	700 00	8 08	51 26	648 74
Supplies	765 00	13 72	557 41	207 59
	$39,666,474 04	$3,734,322 49	$33,748,840 60	$7,309,245 75
Less to be provided for				1,391,612 31
				$5,917,633 44

* See pages 20 and 36. † For transfer of funds, see page 38.

SCHOOL APPROPRIATIONS.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	$13,327,840 42	$1,068,821 65	$10,579,455 58	$2,748,384 8
Extended use of public schools	69,100 00	1,962 06	46,827 14	22,272 8
Pensions to teachers [1]	140,543 38	10,762 96	104,049 57	36,493 8
Physical education	227,791 98	18,024 82	173,610 23	54,181 7
School physicians and nurses	201,219 66	16,220 10	162,679 14	38,540 5
Americanization	26,736 88	265 30	13,415 98	13,320 9
Vocational guidance	46,492 06	3,822 94	37,233 26	9,258 8
Department of School Buildings:				
Department expenses	1,211,746 59	121,223 80	955,170 24	256,576 3
Land and buildings for schools [2]	1,471,083 85	114,253 37	725,531 64	745,552 2
	$16,722,554 82	$1,355,357 00	$12,797,972 78	$3,924,582 0

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

[1] $17,795.52 balance from 1933 and $92,747.86 income received from Commonwealth of Massachusetts.
[2] $981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian....	**$249,732 95**	**$18,522 99**	**$207,837 39**	**$41,895 56**
Personal service.....	156,541 87	12,021 04	128,154 22	28,387 65
Service other than personal.....	58,115 00	4,633 99	51,931 57	6,183 43
Equipment.....	7,800 00	193 56	6,739 02	1,060 98
Supplies.....	17,975 00	908 96	12,498 23	5,476 77
Materials.....	5,750 00	706 94	5,143 31	606 69
Special items.....	678 17	58 50	565 50	112 67
Emergency relief projects.....	2,872 91	.....	2,805 54	67 37
County Buildings.....	**97,340 00**	**7,738 77**	**69,600 21**	**27,739 79**
Personal service.....	60,425 00	4,762 28	49,781 53	10,643 47
Service other than personal.....	19,075 00	2,371 58	10,215 30	8,859 70
Equipment.....	4,000 00	17 70	458 93	3,541 07
Supplies.....	3,640 00	109 42	2,083 69	1,556 31
Materials.....	200 00	4 05	193 53	6 47
Emergency relief projects.....	10,000 00	473 74	6,867 23	3,132 77
Jail.....	**218,488 45**	**18,116 26**	**176,635 38**	**41,853 07**
Personal service.....	129,476 70	10,498 59	107,294 75	22,181 95
Service other than personal.....	16,745 00	1,992 82	12,624 89	4,120 11
Equipment.....	7,280 00	102 45	2,262 78	5,017 22
Supplies.....	50,140 00	4,520 83	42,250 13	7,889 87
Materials.....	7,900 00	463 85	6,892 54	1,007 46
Special items.....	6,946 75	537 72	5,310 29	1,636 46
Supreme Judicial Court.....	**53,152 50**	**3,796 84**	**37,801 03**	**15,351 47**
Personal service.....	38,743 00	3,228 59	32,285 96	6,457 04
Service other than personal.....	11,459 50	173 16	3,121 27	8,338 23
Equipment.....	650 00	212 00	625 00	25 00
Supplies.....	1,000 00	74 75	685 46	314 54
Special items.....	1,300 00	108 34	1,083 34	216 66
Superior Court, Civil Session, General Expenses.....	**455,640 21**	**35,148 56**	**322,139 15**	**133,501 06**
Personal service.....	181,686 71	12,533 11	146,719 61	34,967 10
Service other than personal.....	263,865 00	22,018 80	168,052 27	95,812 73
Equipment.....	2,262 50	112 15	1,310 18	952 32
Carried forward.....	**$1,074,354 11**	**$83,323 42**	**$814,013 16**	**$260,340 95**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,074,354 11**	**$83,323 42**	**$814,013 16**	**$260,340 95**
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	174 00	2,952 09	1,147 91
Special items	3,726 00	310 50	3,105 00	621 00
Superior Court, Civil Session, Clerk's Office	**153,667 60**	**6,987 77**	**115,066 04**	**38,601 56**
Personal service	126,860 00	5,293 28	100,433 71	26,426 29
Service other than personal	9,900 00	689 22	5,130 59	4,769 41
Equipment	1,350 00	12 00	388 00	962 00
Supplies	13,000 00	780 14	6,982 44	6,017 56
Special items	2,557 60	213 13	2,131 30	426 30
Superior Court, Criminal Session	**470,823 09**	**38,951 24**	**373,062 41**	**97,760 68**
Personal service	204,311 09	14,042 45	163,132 06	41,179 03
Service other than personal	242,000 00	23,039 88	192,172 95	49,827 05
Equipment	750 00	.....	705 61	44 39
Supplies	14,500 00	1,091 48	9,519 75	4,980 25
Special items	8,062 00	671 84	6,718 40	1,343 60
Miscellaneous	1,200 00	105 59	813 64	386 36
Probate Court	**25,158 33**	**1,777 89**	**14,431 91**	**10,726 42**
Personal service	6,908 33	569 50	5,769 31	1,139 02
Service other than personal	9,650 00	331 19	3,683 02	5,966 98
Equipment	600 00	46 00	397 25	202 75
Supplies	8,000 00	831 20	4,582 33	3,417 67
Municipal Court, City of Boston	**379,409 20**	**24,881 65**	**301,484 77**	**77,924 43**
Personal service	345,134 20	22,628 94	279,616 83	65,517 37
Service other than personal	12,615 00	662 80	7,106 42	5,508 58
Equipment	1,700 00	48 50	1,060 60	639 40
Supplies	14,060 00	1,067 30	9,562 63	4,497 37
Special items	2,600 00	146 77	1,641 44	958 56
Miscellaneous	3,300 00	327 34	2,496 85	803 15
Municipal Court, Charlestown District	**27,169 82**	**1,512 33**	**21,269 87**	**5,899 95**
Personal service	23,666 17	1,077 84	18,660 01	5,006 16
Service other than personal	1,870 50	273 64	1,516 41	354 09
Equipment	323 15	30 00	222 15	101 00
Supplies	1,300 00	130 85	871 30	428 70
Miscellaneous	10 00	.....	.....	10 00
Carried forward	**$2,130,582 15**	**$157,434 30**	**$1,639,328 16**	**$491,253 99**

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,130,582 15	$157,434 30	$1,639,328 16	$491,253 99
East Boston District Court	**28,493 92**	**2,262 44**	**22,144 39**	**6,349 53**
Personal service	24,014 04	1,943 45	19,201 25	4,812 79
Service other than personal	2,191 80	183 05	1,654 16	537 64
Equipment	250 00	.....	139 00	111 00
Supplies	1,738 08	110 69	921 38	816 70
Miscellaneous	300 00	25 25	228 60	71 40
Municipal Court, South Boston District	**26,514 99**	**2,123 96**	**21,853 17**	**4,661 82**
Personal service	20,446 99	1,609 31	16,972 68	3,474 31
Service other than personal	2,344 00	209 43	1,865 18	478 82
Equipment	49 00	.....	39 00	10 00
Supplies	775 00	22 75	653 99	121 01
Special items	2,750 00	270 82	2,208 22	541 78
Miscellaneous	150 00	11 65	114 10	35 90
Municipal Court, Dorchester District	**34,852 69**	**1,799 61**	**28,155 74**	**6,696 95**
Personal service	31,416 64	1,462 17	25,290 82	6,125 82
Service other than personal	1,376 00	127 98	1,231 74	144 26
Equipment	260 05	24 00	209 05	51 00
Supplies	1,500 00	159 81	1,178 93	321 07
Miscellaneous	300 00	25 65	245 20	54 80
Municipal Court, Roxbury District	**84,988 88**	**4,972 41**	**66,719 99**	**18,268 89**
Personal service	75,034 38	4,007 79	59,403 42	15,630 96
Service other than personal	4,165 50	279 01	3,122 62	1,042 88
Equipment	675 00	193 80	444 57	230 43
Supplies	2,564 00	271 65	1,600 63	963 37
Special items	1,250 00	104 17	1,041 70	208 30
Miscellaneous	1,300 00	115 99	1,107 05	192 95
Municipal Court, West Roxbury District,	**30,317 60**	**2,601 08**	**25,536 63**	**4,780 97**
Personal service	25,676 60	2,147 10	21,798 81	3,877 79
Service other than personal	2,141 00	168 27	1,603 57	537 43
Supplies	950 00	156 10	846 30	103 70
Special items	1,250 00	104 16	1,041 60	208 40
Miscellaneous	300 00	25 45	246 35	53 65
Municipal Court, Brighton District	**17,973 30**	**1,436 21**	**14,412 87**	**3,560 43**
Personal service	15,180 80	1,201 53	12,323 92	2,856 88
Service other than personal	1,217 50	105 23	1,003 17	214 33
Carried forward	$2,353,723 53	$172,630 01	$1,818,150 95	$535,572 58

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,353,723 53**	**$172,630 01**	**$1,818,150 95**	**$535,572 58**
Municipal Court, Brighton District:				
Equipment	150 00	20 00	89 75	60 25
Supplies	1,150 00	87 45	770 63	379 37
Miscellaneous	275 00	22 00	225 40	49 60
Boston Juvenile Court	**24,572 20**	**1,865 10**	**19,914 30**	**4,657 90**
Personal service	21,522 20	1,720 81	17,846 03	3,676 17
Service other than personal	1,675 00	72 23	1,189 83	485 17
Equipment	175 00	12 00	128 71	46 29
Supplies	600 00	36 45	291 24	308 76
Miscellaneous	600 00	23 61	458 49	141 51
District Court of Chelsea	**33,775 57**	**2,766 34**	**26,857 32**	**6,918 25**
Personal service	28,353 57	2,284 47	23,124 39	5,229 18
Service other than personal	3,336 00	279 59	2,583 89	752 11
Equipment	190 00	.....	93 74	96 26
Supplies	1,671 00	191 88	919 49	751 51
Miscellaneous	225 00	10 40	135 81	89 19
Registry of Deeds	**157,162 28**	**5,672 41**	**123,496 65**	**33,665 63**
Personal service	151,362 28	5,460 68	118,624 51	32,737 77
Service other than personal	1,600 00	96 37	1,343 63	256 37
Equipment	200 00	.....	.....	200 00
Supplies	4,000 00	115 36	3,528 51	471 49
Index Commissioners	**20,299 99**	**1,411 78**	**15,100 82**	**5,199 17**
Personal service	19,094 99	1,410 43	14,837 81	4,257 18
Service other than personal	160 00	.....	86 90	73 10
Supplies	1,045 00	1 35	176 11	868 89
Insanity Cases	**32,105 00**	**2,166 95**	**28,975 89**	**3,129 11**
Service other than personal	32,070 00	2,166 95	28,972 89	3,097 11
Supplies	35 00	.....	3 00	32 00
Land Court	**5,030 00**	**430 14**	**2,523 54**	**2,506 46**
Service other than personal	705 00	39 34	374 15	330 85
Equipment	350 90	77 00	315 90	35 00
Supplies	3,974 10	313 80	1,833 49	2,140 61
Carried forward	**$2,626,668 57**	**$186,942 73**	**$2,035,019 47**	**$591,649 10**

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,626,668 57	$186,942 73	$2,035,019 47	$591,649 10
edical Examinations:				
edical Examiner Service, Northern Division	21,668 64	1,607 89	16,708 10	4,960 54
Personal service	17,948 64	1,441 47	14,801 89	3,146 75
Service other than personal	2,775 00	120 74	1,586 84	1,188 16
Equipment	240 00	30 15	38 65	201 35
Supplies	700 00	15 53	279 72	420 28
Materials	5 00	.....	1 00	4 00
edical Examiner Service, Southern Division	15,090 00	1,316 08	12,500 30	2,589 70
Personal service	11,035 00	927 50	9,275 00	1,760 00
Service other than personal	2,879 00	353 86	2,358 91	520 09
Equipment	236 00	.....	16 30	219 70
Supplies	940 00	34 72	850 09	89 91
sociate Medical Examiner Service, Northern Division	1,858 50	565 26	1,443 84	414 66
Personal service	1,263 50	413 66	979 79	283 71
Service other than personal	540 00	150 00	447 00	93 00
Supplies	55 00	1 60	17 05	37 95
sociate Medical Examiner Service, Southern Division	1,933 00	79 17	1,685 68	247 32
Personal service	1,235 00	79 17	1,076 68	158 32
Service other than personal	665 00	.....	582 00	83 00
Supplies	33 00	.....	27 00	6 00
scellaneous Expenses:				
Auditing Department	798 00	62 33	641 63	156 37
Personal service	748 00	62 33	623 33	124 67
Supplies	50 00	.....	18 30	31 70
Budget Department	1,345 00	89 76	988 98	356 02
Personal service	1,170 00	89 76	955 32	214 68
Supplies	175 00	.....	33 66	141 34
Collecting Department	1,190 00	99 16	991 66	198 34
Personal service	1,190 00	99 16	991 66	198 34
Sheriff	3,650 00	283 33	3,083 33	566 67
Personal service	3,400 00	283 33	2,833 33	566 67
Service other than personal	250 00	.....	250 00	
Treasury Department	5,304 96	382 76	4,188 08	1,116 88
Personal service	5,254 96	382 76	4,155 63	1,099 33
Supplies	50 00	.....	32 45	17 55
Carried forward	$2,679,506 67	$191,428 47	$2,077,251 07	$602,255 60

County of Suffolk — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,679,506 67	$191,428 47	$2,077,251 07	$602,255 60
County Debts Requirement:				
Sinking Funds	6,871 00	6,871 00	6,871 00	
Serial Loans	84,666 67	13,000 00	68,666 67	16,000 00
Interest	60,837 50	14,690 00	47,001 25	13,836 25
Penal Institutions Department:				
Office Expenses	33,813 30	2,614 20	27,220 24	6,593 06
Personal service	31,878 30	2,444 68	25,934 78	5,943 52
Service other than personal	660 00	27 40	404 49	255 51
Equipment	175 00	9 75	83 55	91 45
Supplies	1,100 00	132 37	797 42	302 58
House of Correction	460,556 27	36,456 69	334,257 41	126,298 86
Personal service	171,571 27	13,308 83	137,040 78	34,530 49
Service other than personal	36,431 00	3,093 68	19,882 75	16,548 25
Equipment	46,100 00	1,278 23	19,077 83	27,022 17
Supplies	127,350 00	13,613 08	101,517 23	25,832 77
Materials	28,700 00	2,049 22	19,071 48	9,628 52
Special items	50,404 00	3,113 65	37,667 34	12,736 66
Steamer "Michael J. Perkins"	56,470 07	2,565 44	37,855 71	18,614 36
Personal service	34,070 07	2,565 44	27,765 10	6,304 97
Service other than personal	14,000 00	.....	5,419 31	8,580 69
Equipment	800 00	.....	506 10	293 90
Supplies	7,000 00	.....	3,601 10	3,398 90
Materials	600 00	.....	564 10	35 90
Granite Avenue Bridge	8,618 91	332 62	2,431 28	6,187 63
Personal service	2,561 91	185 88	2,117 73	444 18
Service other than personal	6,012 00	146 74	297 92	5,714 08
Supplies	40 00	.....	15 63	24 37
Materials	5 00	.....	.....	5 00
Social Law Library	1,000 00	.....	.....	1,000 00
	$3,392,340 39	$267,958 42	$2,601,554 63	$790,785 7

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
ospital Department, New Buildings and Alterations and Equipment	.....	$434 65	$41,739 14	($41,739.14 to be provided for)
olice Communication System	.....	9,149 05	16,774 19	($16,774.19 to be provided for)
orthern Avenue Bridge, Reconstruction	.....	575 64	575 64	($575.64 to be provided for)
econstruction of Streets	.....	29,588 95	73,114 51	($73,114.51 to be provided for)
onstruction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	.....	44,066 75	67,447 04	($67,447.04 to be provided for)
eplacement of Brookline Avenue Water Main from the Brookline line to Beacon Street	.....	859 65	4,211 36	($4,211.36 to be provided for)
ater Main Construction	.....	35,728 29	37,938 97	($37,938.97 to be provided for)
hool Committee, one new High School and one new Intermediate School	.....	505 70	7,668 86	($7,668.86 to be provided for)
	.....	$120,908 68	$249,469 71	($249,469.71 to be provided for)

For loans authorized but not issued see page 45.

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
City Loans, Redemption of	$36,188 90	$1,701,149 56†	.....	$7,255,601
Payments to date:				
Redemption of City Debt proper $7,303,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	149,175 56	.....	1,599,441
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38	.....	.....	.....
City Record, Publication of *	4,785 11	13,394 55	.....	.....
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of	.....	.....	$50,000 00	.....
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc	14,564 27	.....	.....	.....
Kitchen Building, etc	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc	44,613 00	.....	.....	.....
Carried forward	$430,322 79	$1,864,724 69	$170,000 00	$8,855,042

* See page 36.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$8,992,057 55	.....	$7,319,500 00	$1,672,557 55	
.....	.....	.....	$1,669,000 00			
.....	.....	1,748,616 56	.....	149,175 56	1,599,441 00	
.....	.....	23,920 53	.....	18,763 66	5,156 87	
.....	.....	8,435 44	.....	4,113 86	4,321 58	$12,000 00
.....	.....	4,415 36	320 00	2,588 32	1,827 04	
.....	.....	174 38	.....	.....	174 38	
.....	.....	18,179 66	1,999 00	19,307 45	($1,127.79 to be provided for)	
.....	.....	10,444 00	.....	6,950 43	3,493 57	
.....	.....	50,000 00	.....	46,741 00	3,259 00	
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,502 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	448 22	17,259 39	
.....	.....	14,564 27	787 91	9,293 33	5,270 94	
.....	.....	350,543 09	7,866 52	220,815 53	129,727 56	
.....	.....	44,613 00	18,665 82	19,133 90	25,479 10	
.....	$882 15	$11,319,207 57	$1,698,639 25	$7,830,559 64	$3,489,775 72	$132,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$430,322 79	$1,864,724 69	$170,000 00	$8,855,042 2
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
Laundry Building, Furnishing and Equipping				
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45	80 93		
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$1,864,805 62	$210,000 00	$8,855,042 2

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$11,319,207 57	$1,698,639 25	$7,830,559 64	$3,489,775 72	$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
$8,000 00	.....	8,000 00	50 66	50 66	7,949 34	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....	.....	32,373 91	257 12	31,803 33	570 58	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	8,231 89	43,747 51	80,087 39	
.....	.....	3,322 80	.....	90 00	3,232 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	50 00	1,752 88	
1,000 00	.....	1,494 38	.....	1,098 20	396 18	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	265 00	3,410 87	
$9,000 00	$8,882 15	$11,646,057 55	$1,707,178 92	$7,960,480 84	$3,686,704 50	$132,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$716,091 84	$1,864,805 62	$210,000 00	$8,855,042 24
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of				
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$1,864,805 62	$210,000 00	$8,855,042 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances unexpended	Loans authorized but not issued.
$9,000 00	$8,882 15	$11,646,057 55	$1,707,178 92	$7,960,480 84	$3,686,704 50	$132,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	.....	233 66	6,838 23	
.....	.....	2,984 98	.....	.....	2,984 98	
172,000 00	.....	172,000 00	49,040 23	133,774 49	38,225 51	
.....	.....	4,626 99	.....	123 75	4,503 24	
.....	.....	50,090 88	120 00	7,794 55	42,296 33	
.....	1,000 00	4,927 24	.....	965 25	3,961 99	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	478 17	5,606 48	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	264 33	9,430 37	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	15 00	22,455 08	2,408 84	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	350 00	6,823 62	
$181,000 00	$9,882 15	$12,067,725 37	$1,756,354 15	$8,137,594 21	$3,931,258 95	$132,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$966,759 66	$1,864,805 62	$210,000 00	$8,855,042
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground. Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	387,323 86		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93	1,172 97		
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000
Chelsea North Bridge, Repair and Strengthening				375
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Sumner Traffic Tunnel **		190,935 00		
Ferry Improvements, etc	4,546 42			20,000
Granolithic Sidewalks	217 70			
Garage, Hancock Street Yard				
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	200,000 00	
Collecting Department, Water Division		74,052 95		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡3,590,508 17		
Water Income Division		233,915 00		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	1,913,905 96		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$8,256,683 05	$720,000 00	$9,700,417

* See page 36. † See pages 36 and 37.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water De $74,052.95 to Collecting Department, Water Division, and $233,915 to Water Income Division.

** $233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance!

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized. but not issued.
$181,000 00	$9,882 15	$12,067,725 37	$1,756,354 15	$8,137,594 21	$3,931,258 95	$132,000 00
.....	.....	7,797 94	.....	1,752 02	6,045 92	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	373 68	497 43	2,701 85	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	124 03	371 53	2,795 97	
.....	.....	.....	.....	8,356 05	($8,356.05 to be provided for)	75,000 00
.....	138,300 00	395,572 30	31,781 53	336,936 12	58,636 18	
138,300 00	.....	138,300 00	38,300 00	138,300 00		
.....	.....	527 93	.....	.....	527 93	
.....	.....	512 12	.....	.....	512 12	
.....	.....	20,616 90	.....	6,176 54	14,440 36	60,000 00
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	92,210 93	25,970 08	52,777 66	39,433 27	
.....	.....	375 00	662 36	662 36	($287.36 to be provided for)	84,000 00
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	190,935 00	16,120 32	145,583 07	45,351 93	
.....	.....	24,546 42	837 55	2,698 90	21,847 52	
.....	.....	217 70	.....	.....	217 70	
.....	.....	.....	.....	200 00	($200.00 to be provided for)	
.....	.....	358,977 25	23,293 28	159,657 75	199,319 50	
.....	.....	750,000 00	65 95	709,894 22	40,105 78	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	488,043 33	32,058 25	432,421 23	55,622 10	250,000 00
.....	.....	74,052 95	6,815 53	57,998 66	16,054 29	
.....	.....	44,834 02	.....	1,756 13	43,077 89	
882 15	.....	3,806,289 93	72,467 96	780,312 10	3,025,977 83	
.....	.....	233,915 00	14,338 31	181,834 84	52,080 16	
.....	.....	2,282,858 16	305,031 76	1,496,884 90	785,973 26	
.....	.....	5,511 78	.....	231 70	5,280 08	
$320,182 15	$148,182 18	$21,079,553 89	$2,324,594 74	$12,680,154 07	$8,409,371 02	$616,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward	$2,230,453 60	$8,256,683 05	$720,000 00	$9,700,417 2
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	1,684 41		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18	75 00		
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		200,000 00	
Payments to date:				
Street Construction $135,298 77				
Street Commissioners 44,467 08				
Land damages 33,678 50				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$8,258,473 15	$945,000 00	$9,700,417 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$320,182 15	$148,182 15	$21,079,553 89	$2,324,594 74	$12,680,154 07	$8,409,371 02	$616,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	.....	4,436 06	133 31	
.....	.....	26,239 77	1,085 73	13,906 63	12,333 14	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	30,407 77	9,272 87	21,229 74	9,178 03	
.....	.....	3,692 11	499 57	1,856 65	1,835 46	
.....	.....	84,252 33	898 74	3,622 29	80,630 04	
.....	.....	3,054 07	819 32	5,228 18	($2,174.11 to be provided for)	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	465 18	.....	.....	465 18	
.....	.....	3,721 66	.....	318 14	3,403 52	
.....	.....	390,272 08	.....	213,444 35	176,827 73	510,000 00
.....	.....	.....	3,111 49			
.....	.....	.....	432 55			
.....	.....	.....	2,432 00			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	48,399 79	.....	5,696 94	42,702 85	305,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	8,322 00	8,322 00	($480.49 to be provided for)	85,000 00
$320,182 15	$148,182 15	$21,981,804 98	$2,351,469 01	$13,018,215 05	$8,976,215 73	$1,516,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$2,905,914 59	$8,258,473 15	$945,000 00	$9,700,417 2
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04			
Tremont Street, Improvement	930 20			
Traffic Tunnel	839,296 37	246,319 82		
Traffic Tunnel $1,472,245 51				
Traffic Tunnel, Series B $370,571 63				
Traffic Tunnel, Series B, Interest				22,750 0
County of Suffolk:				
Jail Improvements				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	19,216 37		
	$3,782,615 54	$8,524,009 34	$945,000 00	$9,723,167 2
Less to be provided for				

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933		$13,500,000 00
Loans issued during 1934		*37,500,000 00
		$51,000,000 00
Less 1933 loans paid off	$11,500,000 00	
Less 1934 loans paid off	24,500,000 00	36,000,000 00
Net outstanding obligations		$15,000,000 00

* Total authorized by City Council, $45,000,000.00.

opropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
320,182 15	$148,182 15	$21,981,804 98	$2,351,469 01	$13,018,215 05	$8,976,215 73	$1,516,000, 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	1,085,616 19	48,953 09	1,842,817 14	($757,200.95 to be provided for.)	
.....	.....	22,750 00	.....	.....	22,750 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	53,976 71	702 90	35,547 56	18,429 15	
320,182 15	$148,182 15	$23,146,792 12	$2,401,125 00	$14,896,579 75	$9,020,039 12	$1,533,000 00
.....					769,826 75	
					$8,250,212 37	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$795,993 62
Retirement Reserve Fund, Payments	.....	191,962 81
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	486 81
Cemetery Trust Funds, Income	.....	18,222 80
Coppenhagen Fund, Income	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare	.....	50,000 00
Social Service Unit $10,000 00		
Investigating Unit $14,143 00		
Business Survey $746 05		
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	30 00
Foss Flag Fund, Income	42 50	85 00
Franklin Fund	.....	56 40
Franklin Union	19 74	46,366 97
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	75 50
Library Department:		
Trust Funds, Income	60,080 50	23,086 54
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	700 00
The Children's Fund, Income	3,955 66	3,524 04
Mary P. C. Cummings Trust Fund, Income	15,822 63	3,660 07
George F. Parkman Fund, Income	.....	183,941 69
J. Harleston Parker Medal Fund, Income	305 75	72 50
Phillips Street Fund, Income	12,533 48	735 00
Police Charitable Fund, Income	7,365 25	7,502 74
Randidge Trust Fund, Income	368 51	2,018 18
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	98 89
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	191 26
Costello C. Converse School Fund, Income	149 63	163 15
Eastburn School Fund, Income	1,788 49	421 25
Franklin Medal Fund, Income	49 26	40 00
Gibson School Fund, Income	4,150 43	2,820 61
Horace Mann School Fund, Income	1,596 55	335 50
Peter P. F. Degrand School Fund, Income	1,225 36	1,100 75
Teachers' Waterston Fund, Income	1,764 24	201 72
Unemployment Relief Fund	.....	8,838 54
Public Welfare Department $8,000 00		
Voluntary Pay Roll Contributions	.....	20,123 47
Walter Scott Medal for Valor Fund, Income	329 60	124 70
George Robert White Fund, Income	53,666 57	310,289 28
	$177,187 09	$1,673,469 79

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$795,993 62	$81,266 78	$795,993 62	
.....	.....	191,962 81	21,154 48	191,962 81	
.....	.....	1,455 78	78 00	790 00	$665 78
.....	.....	18,222 80	1,960 20	16,341 40	1,881 40
.....	.....	4,748 32	.....	.....	4,748 32
.....	.....	50,000 00	5,312 89	24,889 05	25,110 95
.....	.....	380 75	.....	.....	380 75
.....	.....	127 50	.....	75 00	52 50
.....	.....	56 40	.....	56 40	
.....	.....	46,386 71	8,073 56	46,299 97	86 74
.....	.....	407 93	43 69	70 54	337 39
.....	.....	83,167 04	614 34	15,948 64	67,218 40
.....	.....	220 38	.....	.....	220 38
.....	.....	4,861 98	108 00	1,817 25	3,044 73
.....	.....	7,479 70	.....	3,955 66	3,524 04
.....	.....	19,482 70	151 50	2,282 20	17,200 50
.....	$172,000 00	11,941 69	.....	4,005 01	7,936 68
.....	.....	378 25	.....	138 38	239 87
.....	.....	13,268 48	.....	.....	13,268 48
.....	.....	14,867 99	716 00	6,973 17	7 894 82
.....	.....	2,386 69	.....	2,029 28	357 41
.....	.....	109 19	100 00	100 00	9 19
.....	.....	239 41	.....	.....	239 41
.....	.....	1,331 66	128 91	386 78	944 88
.....	.....	312 78	.....	103 17	209 61
.....	.....	2,209 74	.....	400 00	1,809 74
.....	.....	89 26	.....	43 48	45 78
.....	.....	6,971 04	396 18	4,457 35	2,513 69
.....	.....	1,932 05	25 00	76 30	1,855 75
.....	.....	2,326 11	.....	.....	2,326 11
.....	.....	1,965 96	.....	.....	1,965 96
.....	.....	8,838 54	.....	8,000 00	838 54
.....	.....	20,123 47	.....	.....	20,123 47
.....	.....	454 30	.....	68 10	386 20
.....	.....	363,955 85	147,769 22	269,428 86	* 94,526 99
.....	$172,000 00	$1,678,656 88	$267,898 75	$1,396,692 42	$281,964 46

* Investments in addition to above $37,000.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments	$193,479 30	$32,201 15
Refunded Fees and Other Charges	.....	82 53
Refunded Ashes and Garbage Tickets	.....	33 88
Refunded Interest	.....	52 48
Refunded Licensing Board Permit	.....	5 00
Refunded Liquor Licenses	.....	3,610 00
Refunded Motor Vehicle Excise Tax	.....	3,455 97
Refunded Protested Assessment, Street Construction	.....	492 16
Refunded Taxes	.....	1,461,296 99
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,585 00
	$202,454 39	$1,502,815 16

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
City of Boston Regular Appropriations	$6,805 55	$16,344 19	.....	$39,643,324 30
School Appropriations	999,187 12	92,747 86	.....	15,630,619 84
County of Suffolk Regular Appropriation	.....	.....	.....	3,392,340 39
Loan, Revenue and Special Appropriations	3,782,615 54	8,524,009 34	$945,000 00	9,723,167 24
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	.....	.....
Trust Funds, etc	177,187 09	1,673,469 79	.....	.....
Refunds	202,454 39	1,502,815 16	.....	.....
	$5,168,249 69	$1,809,386 34	$945,000 00	$68,389,451 77
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$225,680 45	$1,458 42	$27,478 60	$198,201 85
.....	.....	82 53	23 77	82 53	
.....	.....	33 88	4 95	33 88	
.....	.....	52 48	16 34	52 48	
.....	.....	5 00	.....	5 00	
.....	.....	3,610 00	.....	3,610 00	
.....	.....	3,455 97	104 25	3,455 97	
.....	.....	492 16	.....	492 16	
.....	.....	1,461,296 99	262,675 25	1,461,296 99	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,585 00	50 00	1,585 00	
.....	.....	$1,705,269 55	$264,332 98	$1,498,092 61	$207,176 94

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued
$13,821 50	$13,821 50	$39,666,474 04	$3,734,322 49	$33,748,840 60	$7,309,245 75	$3,800,000 00
.....	.....	16,722,554 82	1,355,357 00	12,797,972 78	3,924,582 04	
.....	.....	3,392,340 39	267,958 42	2,601,554 63	790,785 76	
320,182 15	148,182 15	23,146,792 12	2,401,125 00	14,896,579 75	9,020,039 12	1,533,000 00
.....	.....	.....	120,908 68	249,469 71	.....	7,275,000 00
.....	172,000 00	1,678,656 88	267,898 75	1,396,692 42	281,964 46	
.....	.....	1,705,269 55	264,332 98	1,498,092 61	207,176 94	
$334,003 65	$334,003 65	$86,312,087 80	$8,411,903 32	$67,189,202 50	$21,533,794 07	$12,608,000 00
.....					2,410,908 77	
					$19,122,885 30	

CITY OF BOSTON — INCOME DEPARTMENTS.

Object of Appropriations.	Budget Appropriations.	October 31 Draft.	Expenditures for 1934.	Appropriation Balances.
City Record, publication of	**$31,886 80**	**$1,999 00**	**$19,307 45**	**$12,579 35**
Personal service	5,801 80	488 64	4,632 35	1,169 45
Service other than personal	26,010 00	1,491 28	14,644 57	11,365 43
Supplies	75 00	19 08	30 53	44 47
Printing Department	**414,841 80**	**31,781 53**	**336,936 12**	**77,905 68**
Personal service	220,211 80	16,580 81	179,803 41	40,408 39
Service other than personal	48,180 00	3,853 60	37,894 39	10,285 61
Equipment	4,150 00	65 93	1,716 13	2,433 87
Supplies	4,875 00	135 54	3,149 58	1,725 42
Materials	51,225 00	3,718 08	47,882 19	3,342 81
Special items	1,200 00	88 88	859 14	340 86
Miscellaneous	85,000 00	7,338 69	65,631 28	19,368 72
Public Works Department:				
Water Service	**† 1,043,435 00**	**72,467 96**	**780,121 67**	**263,313 33**
Personal service	552,560 00	41,928 22	433,510 36	119,049 64
Service other than personal	170,000 00	14,513 64	115,306 65	54,693 35
Equipment	19,500 00	2,842 73	8,072 34	11,427 66
Supplies	18,000 00	1,158 99	11,737 44	6,262 56
Materials	203,000 00	5,936 76	139,033 78	63,966 22
Special items	17,000 00	962 62	14,493 41	2,506 59
Emergency relief projects	15,000 00	5 00	11,377 69	3,622 31
Interest	14,375 00	5,120 00	12,590 00	1,785 00
Serial loans	† 34,000 00	.....	34,000 00	
Refunded rates	.....	.....	* 190 43	
Water Income Division	**233,915 00**	**14,338 31**	**181,834 84**	**52,080 16**
Personal service	166,415 00	13,305 85	139,346 24	27,068 76
Service other than personal	7,000 00	154 81	1,729 53	5,270 47
Equipment	42,500 00	.....	33,656 90	8,843 10
Supplies	9,800 00	160 87	2,674 65	7,125 35
Materials	8,000 00	716 78	4,402 52	3,597 48
Special items	200 00	.....	25 00	175 00
Carried forward	**$1,724,078 60**	**$120,586 80**	**$1,318,200 08**	**$405,878 52**

* Refunded water rates paid out of water income.
† For transfer of funds, see page 38.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	October 31 Draft.	Expenditures for 1934.	Appropriation Balances.
Brought forward	**$1,724,078 60**	**$120,586 80**	**$1,318,200 08**	**$405,878 52**
Public Works Department:				
Sumner Traffic Tunnel	**233,286 78**	**16,120 32**	**145,583 07**	**87,703 71**
Personal service	53,000 00	8,946 74	31,083 16	21,916 84
Service other than personal	18,390 00	43 20	7,137 90	11,252 10
Equipment	28,100 00	6,513 72	10,771 26	17,328 74
Supplies	1,935 00	242 12	1,484 33	450 67
Materials	2,075 00	374 54	1,911 92	163 08
Special items	129,786 78	.....	93,194 50	36,592 28
Collecting Department:				
Water Division	**74,052 95**	**6,815 53**	**57,998 66**	**16,054 29**
Personal service	58,537 95	4,661 38	45,521 05	13,016 90
Service other than personal	1,515 00	69 87	1,163 98	351 02
Supplies	13,100 00	2,009 28	10,563 63	2,536 37
Special items	900 00	75 00	750 00	150 00
	$2,031,418 33	**$143,522 65**	**$1,521,781 81**	**$509,636 52**

TRANSFERS OF APPROPRIATIONS, 1934.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department	Auditing Department	.....	$1,000 00
Sept. 26, 1934	.....	Public Works Department, Sewer Service	Public Works Department, Paving Service	$5,500 00	
Oct. 25, 1934	.....	Reserve Fund	Public Works Department, Paving Service	6,000 00	
Oct. 25, 1934	.....	Public Works Department, Sanitary Service	Public Works Department, Paving Service	766 50	
					12,266 50
Oct. 25, 1934	.....	Reserve Fund	Sinking Funds Department	.....	215 00
Oct. 25, 1934	.....	Reserve Fund	Statistics Department	.....	340 00
Aug. 28, 1934	.....	Hospital Department, Pathological Building,	Hospital Department, Laundry Building, Furnishing and Equipping	$4,087 22	
Aug. 28, 1934	.....	Hospital Department, Laundry Building	Hospital Department, Laundry Building, Furnishing and Equipping	2,867 95	
Aug. 28, 1934	.....	Hospital Department, Laundry Building, Equipment, etc	Hospital Department, Laundry Building, Furnishing and Equipping	1,044 83	
					8,000 00
June 13, 1934	.....	Highland Park, Improvements	Animals, Birds, etc	.....	1,000 00
July 31, 1934	.....	Printing Department	Printing Department Building	$100,000 00	
Oct. 31, 1934	.....	Printing Department	Printing Department Building	38,300 00	
					138,300 00

July 21, 1934	.....	City Loans, Redemption of.....	Water Service.....	882 15
				$162,003 65

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	$87,000 00	
Oct. 2, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	60,000 00	
Oct. 31, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	25,000 00	
			172,000 00
			$334,003 65

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933			$172,450,999 95
Add funded debt issued in 1934:			
City Debt			945,000 00
			$173,395,999 95
Deduct funded debt paid in 1934:			
City Debt		$7,253,500 00	
County Debt		68,666 67	
Hyde Park Water Debt		16,000 00	
Water Debt		34,000 00	
Rapid Transit Debt		50,000 00	
			7,422,166 67
Gross funded debt October 31, 1934			* $165,973,833 28
Sinking Funds December 31, 1933		$34,178,338 97	
Receipts during 1934		1,481,459 36	
		$35,659,798 33	
Payments during 1934		1,740,884 86	
		$33,918,913 47	
Premiums on loans:			
City		557 55	
Betterments, etc., collected during October	$114,481 45		
Interest on above	27,101 60		
		141,583 05	
Total redemption means October 31, 1934			34,061,054 07
Net funded debt October 31, 1934			$131,912,779 21

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	$87,910,800 00	$19,343,927 23	$68,566,872 77
County Debt	1,578,333 28	805,963 07	772,370 21
Water Debt	338,000 00	—	338,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	$107,027,133 28	$20,149,890 30	$86,877,242 98
Rapid Transit Debt	58,946,700 00	13,911,163 77	45,035,536 23
	$165,973,833 28	$34,061,054 07	$131,912,779 21

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
October 31, 1934.....	105,110,800 00	1,578,333 28	338,000 00	58,946,700 00	165,973,833 28
Decrease.....	$6,308,500 00	$68,666 67	$50,000 00	$50,000 00	$6,477,166 67

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
October 31, 1934.....	85,766,872 77	772,370 21	338,000 00	45,035,536 23	131,912,779 21
Decrease.....	$3,270,439 20	$99,606 80	$50,000 00	$482,447 93	$3,902,493 93

CITY AND COUNTY FUNDED DEBT.

October 31, 1934.

Total Funded Debt, City and County			*$165,973,833 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$39,955,800 00	
Water debt		338,000 00	
Traffic Tunnel debt		15,200,000 00	
Traffic Tunnel debt Series B		2,000,000 00	
County debt		981,333 28	
Rapid Transit debt		58,946,700 00	
			117,421,833 28
Funded debt within the debt limit			$48,552,000 00
Offsets to funded debt:			
Sinking funds		$33,918,913 47	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,312,877 98		
County Sinking Fund	805,963 07		
Rapid Transit Sinking Funds	13,911,163 77		
		28,030,004 82	
		$5,888,908 65	
Premium on loans	$557 55		
Less on loans outside debt limit	14 75		
		542 80	
Offsets to funded debt within the debt limit			5,888,365 85
Net indebtedness within the debt limit			$42,663,634 15

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934	Reconstruction of Streets	$250,000 00	
Feb. 27, 1934	Sewerage Works	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

October 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	$350,000 00	
Feb. 27, 1934	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934	Water Main Construction	700,000 00	
March 2, 1934	Police Communication System	350,000 00	
May 2, 1934	Northern Avenue Bridge, Reconstruction	375,000 00	7,275,000 00
			$11,162,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

October 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $15,200,000.
***** Limited to $3,000,000. Borrowed to date $2,000,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....	.....	84,000 00
Aug. 28, 1934...	Tax Title Loan. (Chap. 49, Acts of 1933).....	.....	3,800,000 00
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	
		$8,334,000 00	$4,274,000 00
	Inside debt limit... $8,334,000 00		
	Outside debt limit.. 4,274,000 00		
	$12,608,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 91—1934.]

* 6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office November 30, 1934, including the November 30 draft, being eleven months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn November 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1934.

The November 30 draft comprises special payments, pay rolls and bills paid in November.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

BOSTON PUBLIC LIBRARY

CITY OF BOSTON REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department	**$1,610 00**	**$154 93**	**$1,512 55**	**$97 45**
Personal service	400 00	33 33	366 66	33 34
Service other than personal	100 00	.....	60 00	40 00
Supplies	10 00	.....	2 20	7 80
Emergency relief projects	1,100 00	121 60	1,083 69	16 31
Assessing Department	**279,455 75**	**16,193 78**	**244,583 85**	**34,871 90**
Personal service	238,905 75	13,071 61	212,323 74	26,582 01
Service other than personal	18,700 00	928 75	15,642 43	3,057 57
Equipment	850 00	33 15	510 71	339 29
Supplies	15,000 00	1,639 38	11,359 73	3,640 27
Emergency relief projects	6,000 00	520 89	4,747 24	1,252 76
Auditing Department	*** 69,361 50**	**5,926 12**	**59,281 24**	**10,080 26**
Personal service	61,476 50	4,614 49	52,917 09	8,559 41
Service other than personal	* 6,385 00	1,140 50	4,904 58	1,480 42
Supplies	1,500 00	171 13	1,459 57	40 43
Boston Port Authority	**34,408 60**	**3,090 84**	**27,516 51**	**6,892 09**
Personal service	13,283 60	553 48	11,623 08	1,660 52
Service other than personal	4,800 00	427 94	4,436 09	363 91
Equipment	325 00	12 50	259 17	65 83
Supplies	825 00	69 64	642 96	182 04
Materials	175 00	6 85	166 86	8 14
Miscellaneous	15,000 00	2,020 43	10,388 35	4,611 65
Boston Retirement Board	*** 29,640 42**	**2,063 97**	**27,157 67**	**2,482 75**
Personal service	19,625 42	1,418 59	17,732 11	1,893 31
Service other than personal	* 9,015 00	541 40	8,436 24	578 76
Supplies	1,000 00	103 98	989 32	10 68
Boston Traffic Commission	**122,353 00**	**12,564 67**	**106,706 41**	**15,646 59**
Personal service	76,900 00	7,005 93	73,938 15	2,961 85
Service other than personal	25,725 00	3,262 81	19,162 50	6,562 50
Equipment	8,600 00	630 24	5,808 30	2,791 70
Supplies	3,900 00	677 16	3,434 80	465 20
Materials	5,500 00	932 53	3,636 53	1,863 47
Special items	728 00	56 00	652 00	76 00
Emergency relief projects	1,000 00	.....	74 13	925 87
Carried forward	**$536,829 27**	**$39,994 31**	**$466,758 23**	**$70,071 04**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$536,829 27	$39,994 31	$466,758 23	$70,071 04
Budget Department	* 8,945 00	326 00	6,002 40	2,942 60
Personal service	* 8,775 00	326 00	5,967 20	2,807 80
Service other than personal	20 00	.....	6 10	13 90
Equipment	25 00	.....	2 50	22 50
Supplies	125 00	.....	26 60	98 40
Building Department	157,945 00	11,336 56	142,167 45	15,777 55
Personal service	147,850 00	10,442 41	134,036 08	13,813 92
Service other than personal	3,200 00	166 76	2,122 81	1,077 19
Equipment	125 00	.....	25 00	100 00
Supplies	1,750 00	68 24	1,435 82	314 18
Materials	20 00	50	11 28	8 72
Emergency relief projects	5,000 00	658 65	4,536 46	463 54
Board of Appeal	13,284 75	1,034 76	10,982 67	2,302 08
Personal service	11,259 75	862 08	9,590 17	1,669 58
Service other than personal	1,700 00	144 90	1,203 09	496 91
Equipment	75 00	.....	.....	75 00
Supplies	250 00	27 78	189 41	60 59
Board of Examiners	4,419 75	341 51	4,067 43	352 32
Personal service	4,115 00	332 58	3,946 30	168 70
Service other than personal	11 00	.....	8 50	2 50
Equipment	93 75	3 75	93 75	.....
Supplies	200 00	5 18	18 88	181 12
City Clerk Department	37,905 00	2,967 74	32,245 69	5,659 31
Personal service	35,255 00	2,773 32	30,193 23	5,061 77
Service other than personal	200 00	.....	37 25	162 75
Equipment	150 00	.....	36 25	113 75
Supplies	1,700 00	194 42	1,503 96	196 04
Special items	600 00	.....	475 00	125 00
City Council	71,178 58	5,922 44	65,345 13	5,833 45
Personal service	60,828 58	4,943 08	55,276 36	5,552 22
Service other than personal	2,900 00	90 41	2,722 17	177 83
Equipment	200 00	6 00	197 70	2 30
Supplies	3,000 00	165 50	2,923 65	76 35
Miscellaneous	4,250 00	717 45	4,225 25	24 75
Carried forward	$830,507 35	$61,923 32	$727,569 00	$102,938 35

* For transfers of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$830,507 35**	**$61,923 32**	**$727,569 00**	**$102,938 35**
City Council Proceedings	**10,462 50**	**786 70**	**9,125 77**	**1,336 73**
Service other than personal	10,462 50	786 70	9,125 77	1,336 73
City Debt Requirements:				
Serial loans.*				
Sinking Funds	**131,856 00**	.....	**131,856 00**	.....
Interest	**† 4,330,277 26**	**523,477 56**	**3,116,839 78**	**1,213,437 48**
City Documents	**25,000 00**	.....	**13,728 28**	**11,271 72**
Service other than personal	25,000 00	.....	13,728 28	11,271 72
City Planning Board	**20,600 00**	**1,630 45**	**15,074 49**	**5,525 51**
Personal service	15,110 00	943 88	13,034 45	2,075 55
Service other than personal	405 00	24 76	193 82	211 18
Equipment	285 00	47 14	197 89	87 11
Supplies	300 00	43 53	291 13	8 87
Emergency relief projects	4,500 00	571 14	1,357 20	3,142 80
Collecting Department	**165,225 32**	**7,556 76**	**128,496 46**	**36,728 86**
Personal service	97,887 99	7,076 24	86,835 40	11,052 59
Service other than personal	41,004 00	132 40	20,942 43	20,061 57
Supplies	26,000 00	264 78	20,468 63	5,531 37
Special items	333 33	83 34	250 00	83 33
Water Division **				
Election Department	**287,306 88**	**43,352 91**	**273,002 39**	**14,304 49**
Personal service	207,316 88	32,175 48	196,134 69	11,182 19
Service other than personal	67,800 00	9,853 44	65,102 30	2,697 70
Equipment	1,100 00	.....	978 12	121 88
Supplies	9,500 00	1,264 60	9,301 70	198 30
Materials	590 00	33 70	540 91	49 09
Emergency relief projects	1,000 00	25 69	944 67	55 33
Finance Commission	**49,250 00**	**3,476 13**	**37,343 61**	**11,906 39**
Personal service	27,435 00	2,226 73	25,424 54	2,010 46
Service other than personal	7,235 00	506 91	6,208 64	1,026 36
Equipment	375 00	.....	273 85	101 15
Carried forward	**$5,850,485 31**	**$642,203 83**	**$4,453,035 78**	**$1,397,449 53**

* See page 20. ** See pages 26, 37.

† Includes $6,805.55 balance brought forward from 1933 and $20,691.71 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$5,850,485 31**	**$642,203 83**	**$4,453,035 78**	**$1,397,449 53**
Finance Commission:				
Supplies	550 00	105 89	345 73	204 27
Miscellaneous	13,655 00	636 60	5,090 85	8,564 15
Fire Department	**§ 3,748,931 82**	**279,321 89**	**3,261,288 54**	**487,643 28**
Personal service	§ 3,007,231 82	226,734 73	2,664,990 85	342,240 97
Service other than personal	85,000 00	4,912 18	57,500 30	27,499 70
Equipment	101,000 00	5,343 75	56,922 90	44,077 10
Supplies	107,000 00	4,949 27	79,485 41	27,514 59
Materials	44,000 00	3,276 93	37,357 00	6,643 00
Special items	400,200 00	33,426 79	362,841 52	37,358 48
Emergency relief projects	4,500 00	678 24	2,190 56	2,309 44
Wire Division	**§ 85,236 10**	**6,126 94**	**73,706 71**	**11,529 39**
Personal service	§ 80,066 10	5,969 76	71,179 73	8,886 37
Service other than personal	3,100 00	54 82	1,846 19	1,253 81
Equipment	50 00	.....	.....	50 00
Supplies	2,000 00	95 60	664 31	1,335 69
Materials	20 00	6 76	16 48	3 52
Health Department	**829,230 00**	**61,581 79**	**707,949 22**	**121,280 78**
Personal service	587,070 00	48,196 98	532,278 39	54,791 61
Service other than personal	194,000 00	8,759 11	139,421 81	54,578 19
Equipment	3,800 00	223 74	1,708 75	2,091 25
Supplies	36,000 00	3,849 60	28,560 63	7,439 37
Materials	300 00	18 58	103 62	196 38
Special items	5,310 00	418 00	4,859 33	450 67
Emergency relief projects	2,750 00	115 78	1,016 69	1,733 31
Hospital Department	*** 2,954,273 15**	**248,029 72**	**2,588,354 52**	**365,918 63**
Personal service	† 1,757,200 00	129,386 54	1,513,011 98	244,188 02
Service other than personal	65,000 00	8,379 58	59,622 30	5,377 70
Equipment	139,000 00	13,876 05	119,946 35	19,053 65
Supplies	‡ 852,101 70	76,986 17	768,391 13	83,710 57
Materials	25,000 00	2,609 72	20,657 95	4,342 05
Special items	15,971 45	1,473 42	13,829 10	2,142 35
Emergency relief projects	§ 100,000 00	15,318 24	92,895 71	7,104 29
Carried forward	**$13,468,156 38**	**$1,237,264 17**	**$11,084,334 77**	**$2,383,821 61**

* Includes $3,301.70 revenue received during 1934.
† Includes $200.00 revenue received during 1934.
‡ Includes $3,101.70 revenue received during 1934.
§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought foward	**$13,468,156 38**	**$1,237,264 17**	**$11,084,334 77**	**$2,383,821 61**
Hospital Department:				
Sanatorium Division	**545,850 00**	**43,290 94**	**453,553 14**	**92,296 86**
Personal service	314,000 00	22,590 91	269,452 43	44,547 57
Service other than personal	20,400 00	1,632 55	13,577 47	6,822 53
Equipment	11,000 00	1,399 51	6,962 13	4,037 87
Supplies	195,000 00	17,106 39	259,910 46	35,089 54
Materials	3,250 00	419 11	1,908 44	1,341 56
Special items	2,200 00	142 47	1,742 21	457 79
Institutions Department:				
Central Office	**41,285 10**	**3,146 30**	**36,423 56**	**4,861 54**
Personal service	36,545 60	2,867 13	32,957 32	3,588 28
Service other than personal	3,600 00	246 66	2,706 70	893 30
Equipment	139 50	.....	120 82	18 68
Supplies	1,000 00	32 51	638 72	361 28
Child Welfare Division	**319,534 81**	**27,397 89**	**247,648 13**	**71,886 68**
Personal service	34,073 70	2,566 47	28,957 93	5,115 77
Service other than personal	240,000 00	19,419 36	185,537 54	54,462 46
Equipment	41,000 00	5,082 74	30,493 27	10,506 73
Supplies	4,400 00	329 32	2,598 28	1,801 72
Special items	61 11	.....	61 11	
Long Island Hospital	*** 685,293 24**	**65,647 30**	**561,806 42**	**123,486 82**
Personal service	316,253 42	23,388 48	275,532 96	40,720 46
Service other than personal	32,800 00	4,527 51	14,385 56	18,414 44
Equipment	* 52,039 82	8,257 64	36,435 69	15,604 13
Supplies	255,000 00	25,162 91	213,360 06	41,639 94
Materials	25,000 00	3,411 13	19,433 22	5,566 78
Special items	1,200 00	148 89	1,025 58	174 42
Emergency relief projects	3,000 00	750 74	1,633 35	1,366 65
Steamers "Hibbard" and "O'Meara"	**44,120 38**	**3,008 94**	**34,949 75**	**9,170 63**
Personal service	26,260 38	1,880 87	23,049 72	3,210 66
Service other than personal	4,410 00	34 26	3,000 80	1,409 20
Equipment	1,500 00	101 26	909 04	590 96
Carried forward	**$15,104,239 91**	**$1,379,755 54**	**$12,418,715 77**	**$2,685,524 14**

* Includes $39.82 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$15,104,239 91**	**$1,379,755 54**	**$12,418,715 77**	**$2,685,524 14**
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies	10,700 00	836 78	7,006 10	3,693 90
Materials	1,250 00	155 77	984 09	265 91
Law Department	**114,387 62**	**8,603 43**	**99,811 57**	**14,576 05**
Personal service	108,661 62	8,242 10	94,783 28	13,878 34
Service other than personal	2,950 00	186 58	2,726 28	223 72
Equipment	860 00	101 25	643 95	216 05
Supplies	1,716 00	.....	1,545 56	170 44
Emergency relief projects	200 00	73 50	112 50	87 50
Library Department	**1,099,984 00**	**96,607 51**	**943,580 13**	**156,403 87**
Personal service	824,719 00	64,426 54	730,888 99	93,830 01
Service other than personal	74,065 00	10,787 66	60,847 00	13,218 00
Equipment	117,000 00	9,972 19	82,266 61	34,733 39
Supplies	33,200 00	2,936 72	26,581 28	6,618 72
Materials	21,000 00	1,877 90	13,190 16	7,809 84
Emergency relief projects	30,000 00	6,606 50	29,806 09	193 91
Licensing Board	**40,815 00**	**2,885 52**	**33,182 17**	**7,632 83**
Personal service	26,815 00	1,911 13	23,372 03	3,442 97
Service other than personal	8,000 00	569 46	5,514 04	2,485 96
Equipment	2,700 00	.....	2,100 17	599 83
Supplies	3,300 00	404 93	2,195 93	1,104 07
Market Department	**13,141 29**	**882 62**	**10,508 88**	**2,632 41**
Personal service	11,336 29	751 24	9,000 58	2,335 71
Service other than personal	1,555 00	87 49	1,240 26	314 74
Equipment	30 00	.....	22 16	7 84
Supplies	220 00	43 89	245 88	($25.88 to be provided for.)
Mayor:				
Office expenses	**81,860 17**	**5,659 52**	**67,217 49**	**14,642 68**
Personal service	58,986 67	4,675 23	51,264 29	7,722 38
Service other than personal	3,573 50	608 11	4,119 54	($546.04 to be provided for.)
Equipment	4,800 00	26 66	4,818 21	($18.21 to be provided for.)
Supplies	4,500 00	251 00	2,686 13	1,813 87
Miscellaneous	10,000 00	98 52	4,329 32	5,670 68
Carried forward	**$16,454,427 99**	**$1,494,394 14**	**$13,573,016 01**	**$2,881,411 98**

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$16,454,427 99	$1,494,394 14	$13,573,016 01	$2,881,411 98
Mayor:				
Conventions and Entertainment of Distinguished Guests	5,000 00	422 80	2,918 80	2,081 20
Public Celebrations	‡26,226 78	938 42	26,155 55	71 23
Park Department	§*1,203,710 00	70,674 98	1,080,607 90	123,102 10
Personal service	* 792,814 20	35,600 11	715,688 62	77,125 58
Service other than personal	85,000 00	6,655 00	71,579 81	13,420 19
Equipment	17,850 00	446 71	13,182 59	4,667 41
Supplies	91,385 80	8,549 73	79,562 57	11,823 23
Materials	§ 54,700 00	3,473 98	50,618 14	4,081 86
Special items	5,460 00	442 68	4,883 06	576 94
Miscellaneous	11,500 00	1,285 82	9,386 20	2,113 80
Emergency relief projects	145,000 00	14,220 95	135,706 91	9,293 09
Cemetery Division	§ 100,959 50	6,982 20	88,094 40	12,865 10
Personal service	§ 82,300 00	6,058 65	73,887 28	8,412 72
Service other than personal	4,867 85	181 76	3,452 90	1,414 95
Equipment	1,641 65	136 99	1,466 58	175 07
Supplies	8,300 00	521 20	5,746 03	2,553 97
Materials	3,600 00	57 89	3,328 61	271 39
Special items	250 00	25 71	213 00	37 00
Police Department	5,066,000 00	397,501 14	4,494,269 10	571,730 90
Personal service	4,240,000 00	320,195 58	3,745,106 39	494,893 61
Service other than personal	220,000 00	11,379 50	182,975 58	37,024 42
Equipment	120,000 00	22,510 18	121,489 11	$1,489.11 to be provided for.)
Supplies	115,000 00	13,188 30	111,312 23	3,687 77
Special items	365,000 00	30,081 80	331,285 27	33,714 73
Emergency relief projects	6,000 00	145 78	2,100 52	3,899 48
Public Buildings Department	† 478,064 00	45,466 54	383,005 95	95,058 05
Personal service	256,535 00	18,955 58	225,679 70	30,855 30
Service other than personal	† 115,120 00	13,072 89	75,931 61	39,188 39
Equipment	9,050 00	950 34	6,565 14	2,484 86
Supplies	44,000 00	3,259 66	32,510 35	11,489 65
Materials	3,100 00	579 35	2,320 30	779 70
Special items	20,259 00	3,503 49	16,760 65	3,498 35
Emergency relief projects	30,000 00	5,145 23	23,238 20	6,761 80
Carried forward	$23,334,388 27	$2,016,380 22	$19,648,067 71	$3,686,320 56

* Includes $200 revenue received during 1934.
† Includes $120 revenue received during 1934.
‡ Includes $2,226.78 revenue received during 1934.
§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$23,334,388 27**	**$2,016,380 22**	**$19,648,067 71**	**$3,686,320 56**
Public Welfare Department:				
Central Office	**† 12,981,994 50**	**1,131,650 06**	**11,705,256 87**	**1,276,737 63**
Personal service	476,007 00	38,905 52	425,562 40	50,444 60
Service other than personal	32,621 50	3,312 47	26,991 57	5,629 93
Equipment	8,426 00	1,014 65	3,255 84	5,170 16
Supplies	39,940 00	5,723 08	37,537 93	2,402 07
Special items *	† 12,400,000 00	1,077,948 79	11,199,390 10	1,200,609 90
Emergency relief projects	25,000 00	4,745 55	12,519 03	12,480 97
Temporary home	**12,840 00**	**922 32**	**10,449 18**	**2,390 82**
Personal service	5,200 00	389 75	4,608 33	591 67
Service other than personal	2,900 00	140 49	2,217 59	682 41
Equipment	240 00	2 40	26 21	213 79
Supplies	4,500 00	389 68	3,597 05	902 95
Wayfarers' Lodge	**20,355 00**	**1,130 53**	**17,199 15**	**3,155 85**
Personal service	4,055 00	314 82	3,584 57	470 43
Service other than personal	6,800 00	379 67	6,452 73	347 27
Equipment	1,300 00	8 30	1,236 10	63 90
Supplies	8,200 00	427 74	5,925 75	2,274 25
Public Works Department:				
Central office	**70,626 00**	**5,445 23**	**60,215 83**	**10,410 17**
Personal service	68,054 00	5,275 82	58,092 84	9,961 16
Service other than personal	592 00	78 75	577 87	14 13
Equipment	250 00	12 00	208 36	41 64
Supplies	1,730 00	78 66	1,336 76	393 24
Bridge Service	**368,263 00**	**28,058 86**	**323,946 73**	**44,316 27**
Personal service	303,377 00	22,569 12	267,046 56	36,330 44
Service other than personal	26,516 00	2,355 78	25,342 52	1,173 48
Equipment	3,600 00	198 94	1,765 89	1,834 11
Supplies	5,680 00	696 08	5,276 34	403 66
Materials	18,690 00	1,305 26	16,696 72	1,993 28
Special items	4,400 00	192 33	2,964 27	1,435 73
Emergency relief projects	6,000 00	741 35	4,854 43	1,145 57
Ferry Service	**‡ 325,908 00**	**23,181 72**	**293,701 93**	**32,206 07**
Personal service	214,000 00	16,305 27	207,291 25	6,708 75
Service other than personal	37,983 00	1,421 14	27,858 96	10,124 04
Equipment	950 00	127 60	996 01	($46.01 to be provided for.)
Supplies	‡ 55,325 00	4,317 72	41,504 05	13,820 95
Materials	6,050 00	335 23	5,841 75	208 25
Special items	9,600 00	674 76	8,492 07	1,107 93
Emergency relief projects	2,000 00	.....	1,717 84	282 16
Carried forward	**$37,114,374 77**	**$3,206,768 94**	**$32,058,837 40**	**$5,055,537 37**

* See Unemployment Relief Fund on page 32 for additional Welfare payments.
† Includes $3,800,000.00 from Tax Title Loan.
‡ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$37,114,374 77	$3,206,768 94	$32,058,837 40	$5,055,537 37
Public Works Department:				
Lighting Service	964,172 00	83,490 55	822,450 67	141,721 33
Personal service	5,270 00	743 83	4,227 06	1,042 94
Service other than personal	956,627 00	82,581 42	816,487 79	140,139 21
Equipment	2,025 00	154 57	1,536 22	488 78
Supplies	250 00	10 73	199 60	50 40
Paving Service	† 1,025,784 50	93,796 36	882,138 33	143,646 17
Personal service	† 760,068 00	58,333 01	669,464 25	90,603 75
Service other than personal	51,000 00	3,198 81	42,030 06	8,969 94
Equipment	22,850 00	675 20	5,962 49	16,887 51
Supplies	35,400 00	2,614 08	31,857 56	3,542 44
Materials	96,200 00	21,869 56	82,180 87	14,019 13
Special items	13,000 00	1,002 75	11,014 06	1,985 94
Emergency relief projects	† 47,266 50	6,102 95	39,629 04	7,637 46
Sanitary Service	† 2,158,223 50	179,847 79	1,915,401 69	242,821 81
Personal service	1,105,811 00	95,539 07	1,054,835 50	50,975 50
Service other than personal	851,254 00	73,908 45	740,704 27	110,549 73
Equipment	67,300 00	973 90	11,844 19	55,455 81
Supplies	82,625 00	6,737 00	72,742 18	9,882 82
Materials	33,700 00	1,735 70	21,278 38	12,421 62
Special items	17,000 00	953 67	13,463 67	3,536 33
Emergency relief projects	† 533 50	.....	533 50	
Sewer Service	† 476,312 57	40,075 27	391,589 16	84,723 41
Personal service	316,652 57	24,373 48	273,620 68	43,031 89
Service other than personal	98,270 00	11,300 29	76,870 80	21,399 20
Equipment	14,800 00	769 82	3,646 47	11,153 53
Supplies	33,390 00	2,315 18	26,529 24	6,860 76
Materials	9,000 00	1,035 84	7,722 47	1,277 53
Special items	3,700 00	280 66	3,199 50	500 50
Emergency relief projects	† 500 00	.....	.....	500 00
Water Service.*				
Registry Department	54,005 28	5,627 99	45,128 30	8,876 98
Personal service	40,046 28	3,044 64	35,615 33	4,430 95
Service other than personal	5,259 00	1,238 45	3,190 96	2,068 04
Equipment	200 00	.....	.....	200 00
Supplies	3,500 00	618 55	2,661 91	838 09
Emergency relief projects	5,000 00	726 35	3,660 10	1,339 90
Reserve Fund	† 371,230 00	18,615 14	231,909 44	139,320 56
Schools.[1]				
Carried forward	$42,164,102 62	$3,628,222 04	$36,347,454 99	$5,816,647 63

* See pages 26 and 36. [1] See page 12
† For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Concluded.

Object of Appropriations	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$42,164,102 62	$3,628,222 04	$36,347,454 99	$5,816,647 63
Sinking Funds Department	† 2,745 50	169 99	2,553 90	191 60
Personal service	2,040 00	169 99	1,848 40	191 60
Service other than personal	† 215 00	.....	215 00	
Supplies	490 50	.....	490 50	
Soldiers' Relief Department	977,612 27	51,042 38	825,122 23	152,490 04
Personal service	67,727 27	5,058 40	59,917 83	7,809 44
Service other than personal	2,385 00	133 93	1,900 93	484 07
Equipment	300 00	287 55	287 55	12 45
Supplies	4,000 00	177 92	3,368 99	631 01
Special items	902,900 00	45,370 33	759,386 08	143,513 92
Emergency relief projects	300 00	14 25	260 85	39 15
Statistics Department	† 7,261 76	555 77	6,491 20	770 56
Personal service	6,206 76	325 64	5,753 12	453 64
Service other than personal	65 00	.....	63 30	1 70
Equipment	50 00	.....	21 98	28 02
Supplies	100 00	.....	52 10	47 90
Emergency relief projects	† 840 00	230 13	600 70	239 30
City Record, publication of.*				
Street Laying-Out Department	156,395 00	14,948 55	130,900 66	25,494 34
Personal service	150,170 00	14,176 43	126,578 25	23,591 75
Service other than personal	2,829 00	135 58	1,641 28	1,187 72
Equipment	776 00	126 00	330 14	445 86
Supplies	2,545 00	470 54	2,277 55	267 45
Materials	75 00	40 00	73 44	1 56
Supply Department	49,351 12	3,564 81	42,857 46	6,493 66
Personal service	32,840 12	2,557 20	29,163 63	3,676 49
Service other than personal	11,000 00	447 14	8,596 41	2,403 59
Equipment	11 00	.....	.....	11 00
Supplies	4,500 00	560 47	4,470 25	29 75
Emergency relief projects	1,000 00	.....	627 17	372 83
Treasury Department	77,651 59	5,182 01	64,569 22	13,082 37
Personal service	48,792 59	3,582 76	43,622 69	5,169 90
Service other than personal	14,134 00	600 46	12,422 05	1,711 95
Equipment	225 00	.....	.....	225 00
Supplies	8,500 00	439 13	6,206 09	2,293 91
Emergency relief projects	6,000 00	559 66	2,318 39	3,681 61
Weights and Measures Department	41,590 00	3,387 44	35,963 93	5,626 07
Personal service	37,825 00	2,875 36	33,380 31	4,444 69
Service other than personal	2,300 00	216 33	1,679 20	620 80
Equipment	700 00	142 82	194 08	505 92
Supplies	765 00	152 93	710 34	54 66
	$43,476,709 86	$3,707,072 99	$37,455,913 59	$6,020,796 27

* See pages 20 and 36. † For transfer of funds, see page 38.

SCHOOL APPROPRIATIONS.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	$13,327,840 42	$1,129,369 18	$11,708,804 78	$1,619,035 64
Extended use of public schools	69,100 00	7,338 26	54,165 40	14,934 60
Pensions to teachers [1]	140,543 38	10,843 15	114,892 72	25,650 66
Physical education	227,791 98	16,928 08	190,538 31	37,253 67
School physicians and nurses	201,219 66	16,434 45	179,113 59	22,106 07
Americanization	26,736 88	3,162 12	16,598 08	10,138 80
Vocational guidance	46,492 06	3,681 18	40,914 44	5,577 62
Department of School Buildings:				
Department expenses	1,211,746 59	96,462 59	1,051,632 83	160,113 76
Land and buildings for schools [2]	1,471,083 85	29,804 22	755,335 86	715,747 99
	$16,722,554 82	$1,314,023 23	$14,111,996 01	$2,610,558 81

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

[1] $17,795.52 balance from 1933 and $92,747.86 income received from Commonwealth of Massachusetts.
[2] $981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian	**$249,732 95**	**$14,363 40**	**$222,200 79**	**$27,532 16**
Personal service	156,541 87	12,021 04	140,175 26	16,366 61
Service other than personal	58,115 00	1,950 44	53,882 01	4,232 99
Equipment	7,800 00	225 44	6,964 46	835 54
Supplies	17,975 00	110 15	12,608 38	5,366 62
Materials	5,750 00	.....	5,143 31	606 69
Special items	678 17	56 33	621 83	56 34
Emergency relief projects	2,872 91	.....	2,805 54	67 37
County Buildings	**97,340 00**	**8,505 64**	**78,105 85**	**19,234 15**
Personal service	60,425 00	4,769 12	54,550 65	5,874 35
Service other than personal	19,075 00	2,506 58	12,721 88	6,353 12
Equipment	4,000 00	397 90	856 83	3,143 17
Supplies	3,640 00	221 59	2,305 28	1,334 72
Materials	200 00	3 25	196 78	3 22
Emergency relief projects	10,000 00	607 20	7,474 43	2,525 57
Jail	**218,488 45**	**20,392 57**	**197,027 95**	**21,460 50**
Personal service	129,476 70	10,498 63	117,793 38	11,683 32
Service other than personal	16,745 00	2,076 97	14,701 86	2,043 14
Equipment	7,280 00	1,779 39	4,042 17	3,237 83
Supplies	50,140 00	4,672 87	46,923 00	3,217 00
Materials	7,900 00	869 81	7,762 35	137 65
Special items	6,946 75	494 90	5,805 19	1,141 56
Supreme Judicial Court	*** 51,452 50**	**4,253 68**	**42,054 71**	**9,397 79**
Personal service	38,743 00	3,228 59	35,514 55	3,228 45
Service other than personal	* 9,759 50	851 64	3,972 91	5,786 59
Equipment	650 00	.....	625 00	25 00
Supplies	1,000 00	65 12	750 58	249 42
Special items	1,300 00	108 33	1,191 67	108 33
Superior Court, Civil Session, General Expenses	**455,640 21**	**34,064 87**	**356,204 02**	**99,436 19**
Personal service	181,686 71	14,835 14	161,554 75	20,131 96
Service other than personal	263,865 00	18,559 98	186,612 25	77,252 75
Equipment	2,262 50	110 25	1,420 43	842 07
Carried forward	**$1,072,654 11**	**$81,580 16**	**$895,593 32**	**$177,060 79**

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.
* For transfer of funds, see page 38.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,072,654 11**	**$81,580 16**	**$895,593 32**	**$177,060 79**
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	249 00	3,201 09	898 91
Special items	3,726 00	310 50	3,415 50	310 50
Superior Court, Civil Session, Clerk's Office	**153,667 60**	**13,478 99**	**128,545 03**	**25,122 57**
Personal service	126,860 00	10,586 71	111,020 42	15,839 58
Service other than personal	9,900 00	784 50	5,915 09	3,984 91
Equipment	1,350 00	.....	388 00	962 00
Supplies	13,000 00	1,894 65	8,877 09	4,122 91
Special items	2,557 60	213 13	2,344 43	213 17
Superior Court, Criminal Session	**470,823 09**	**46,355 54**	**419,417 95**	**51,405 14**
Personal service	204,311 09	15,666 51	178,798 57	25,512 52
Service other than personal	242,000 00	28,460 84	220,633 79	21,366 21
Equipment	750 00	.....	705 61	44 39
Supplies	14,500 00	1,462 00	10,981 75	3,518 25
Special items	8,062 00	671 84	7,390 24	671 76
Miscellaneous	1,200 00	94 35	907 99	292 01
Probate Court	**25,158 33**	**4,092 43**	**18,524 34**	**6,633 99**
Personal service	6,908 33	569 50	6,338 81	569 52
Service other than personal	9,650 00	383 88	4,066 90	5,583 10
Equipment	600 00	17 00	414 25	185 75
Supplies	8,000 00	3,122 05	7,704 38	295 62
Municipal Court, City of Boston	**379,409 20**	**30,173 73**	**331,658 50**	**47,750 70**
Personal service	345,134 20	28,284 82	307,901 65	37,232 55
Service other than personal	12,615 00	494 28	7,600 70	5,014 30
Equipment	1,700 00	22 12	1,082 72	617 28
Supplies	14,060 00	959 82	10,522 45	3,537 55
Special items	2,600 00	149 94	1,791 38	808 62
Miscellaneous	3,300 00	262 75	2,759 60	540 40
Municipal Court, Charlestown District	**27,169 82**	**2,253 76**	**23,523 63**	**3,646 19**
Personal service	23,666 17	1,991 55	20,651 56	3,014 61
Service other than personal	1,870 50	190 68	1,707 09	163 41
Equipment	323 15	15 00	237 15	86 00
Supplies	1,300 00	54 25	925 55	374 45
Miscellaneous	10 00	2 28	2 28	7 72
Carried forward	**$2,128,882 15**	**$177,934 61**	**$1,817,262 77**	**$311,619 38**

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,128,882 15	$177,934 61	$1,817,262 77	$311,619 38
East Boston District Court	**28,493 92**	**2,422 91**	**24,567 30**	**3,926 62**
Personal service	24,014 04	1,840 24	21,041 49	2,972 55
Service other than personal	2,191 80	180 78	1,834 94	356 86
Equipment	250 00	.....	139 00	111 00
Supplies	1,738 08	375 79	1,297 17	440 91
Miscellaneous	300 00	26 10	254 70	45 30
Municipal Court, South Boston District	**26,514 99**	**2,225 80**	**24,078 97**	**2,436 02**
Personal service	20,446 99	1,675 27	18,647 95	1,799 04
Service other than personal	2,344 00	216 96	2,082 14	261 86
Equipment	49 00	.....	39 00	10 00
Supplies	775 00	57 40	711 39	63 61
Special items	2,750 00	270 82	2,479 04	270 96
Miscellaneous	150 00	5 35	119 45	30 55
Municipal Court, Dorchester District	**34,852 69**	**2,880 97**	**31,036 71**	**3,815 98**
Personal service	31,416 64	2,544 44	27,835 26	3,581 38
Service other than personal	1,376 00	100 58	1,332 32	43 68
Equipment	285 05	60 00	269 05	16 00
Supplies	1,475 00	149 55	1,328 48	146 52
Miscellaneous	300 00	26 40	271 60	28 40
Municipal Court, Roxbury District	**84,988 88**	**7,692 72**	**74,412 71**	**10,576 17**
Personal service	75,034 38	6,489 10	65,892 52	9,141 86
Service other than personal	4,165 50	398 94	3,521 56	643 94
Equipment	675 00	.....	444 57	230 43
Supplies	2,564 00	581 40	2,182 03	381 97
Special items	1,250 00	104 17	1,145 87	104 13
Miscellaneous	1,300 00	119 11	1,226 16	73 84
Municipal Court, West Roxbury District,	*** 30,617 60**	**2,448 72**	**27,985 35**	**2,632 25**
Personal service	* 25,882 48	2,074 66	23,873 47	2,009 01
Service other than personal	2,127 83	131 06	1,734 63	393 20
Supplies	* 1,057 29	110 89	957 19	100 10
Special items	1,250 00	104 16	1,145 76	104 24
Miscellaneous	300 00	27 95	274 30	25 70
Municipal Court, Brighton District	**17,973 30**	**1,563 05**	**15,975 92**	**1,997 38**
Personal service	15,180 80	1,238 01	13,561 93	1,618 87
Service other than personal	1,217 50	95 99	1,099 16	118 34
Carried forward	$2,352,323 53	$197,168 78	$2,015,319 73	$337,003 80

* For transfer of funds, see page 38.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,352,323 53**	**$197,168 78**	**$2,015,319 73**	**$337,003 80**
Municipal Court, Brighton District:				
Equipment	150 00	.....	89 75	60 25
Supplies	1,150 00	201 05	971 68	178 32
Miscellaneous	275 00	28 00	253 40	21 60
Boston Juvenile Court	**24,572 20**	**1,967 86**	**21,882 16**	**2,690 04**
Personal service	21,522 20	1,617 07	19,463 10	2,059 10
Service other than personal	1,675 00	135 78	1,325 61	349 39
Equipment	175 00	.....	128 71	46 29
Supplies	600 00	163 56	454 80	145 20
Miscellaneous	600 00	51 45	509 94	90 06
District Court of Chelsea	**33,775 57**	**2,845 29**	**29,702 61**	**4,072 96**
Personal service	28,353 57	2,353 66	25,478 05	2,875 52
Service other than personal	3,336 00	246 38	2,830 27	505 73
Equipment	190 00	.....	93 74	96 26
Supplies	1,671 00	232 15	1,151 64	519 36
Miscellaneous	225 00	13 10	148 91	76 09
Registry of Deeds	*** 158,562 28**	**13,869 40**	**137,366 05**	**21,196 23**
Personal service	* 152,662 28	12,899 29	131,523 80	21,138 48
Service other than personal	1,496 00	97 86	1,441 49	54 51
Supplies	4,404 00	872 25	4,400 76	3 24
Index Commissioners	**20,299 99**	**1,554 23**	**16,655 05**	**3,644 94**
Personal service	19,094 99	1,411 34	16,249 15	2,845 84
Service other than personal	160 00	65 00	151 90	8 10
Supplies	1,045 00	77 89	254 00	791 00
Insanity Cases	**32,105 00**	**3,156 14**	**32,132 03**	($27.03 to be provided for)
Service other than personal	32,070 00	3,156 14	32,129 03	($59.03 to be provided for)
Supplies	35 00	.....	3 00	32 00
Land Court	**5,030 00**	**726 04**	**3,249 58**	**1,780 42**
Service other than personal	705 00	63 34	437 49	267 51
Equipment	350 90	.....	315 90	35 00
Supplies	3,974 10	662 70	2,496 19	1,477 91
Carried forward	**$2,626,668 57**	**$221,287 74**	**$2,256,307 21**	**$370,388 39**

* For transfer of funds, see page 38.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,626,668 57	$221,287 74	$2,256,307 21	$370,388 39
Medical Examinations:				
Medical Examiner Service, Northern Division	**21,668 64**	**1,579 88**	**18,287 98**	**3,380 66**
Personal service	17,948 64	1,441 56	16,243 45	1,705 19
Service other than personal	2,775 00	118 23	1,705 07	1,069 93
Equipment	240 00	.....	38 65	201 35
Supplies	700 00	20 09	299 81	400 19
Materials	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division	**15,090 00**	**1,278 20**	**13,778 50**	**1,311 50**
Personal service	11,035 00	927 50	10,202 50	832 50
Service other than personal	2,879 00	284 63	2,643 54	235 46
Equipment	236 00	12 00	28 30	207 70
Supplies	940 00	54 07	904 16	35 84
Associate Medical Examiner Service, Northern Division	**1,858 50**	**179 08**	**1,622 92**	**235 58**
Personal service	1,263 50	145 43	1,125 22	138 28
Service other than personal	540 00	30 00	477 00	63 00
Supplies	55 00	3 65	20 70	34 30
Associate Medical Examiner Service, Southern Division	**1,933 00**	**83 42**	**1,769 10**	**163 90**
Personal service	1,235 00	79 17	1,155 85	79 15
Service other than personal	665 00	.....	582 00	83 00
Supplies	33 00	4 25	31 25	1 75
Miscellaneous Expenses:				
Auditing Department	**798 00**	**62 33**	**703 96**	**94 04**
Personal service	748 00	62 33	685 66	62 34
Supplies	50 00	.....	18 30	31 70
Budget Department	**1,345 00**	**89 76**	**1,078 74**	**266 26**
Personal service	1,170 00	89 76	1,045 08	124 92
Supplies	175 00	.....	33 66	141 34
Collecting Department	**1,190 00**	**99 16**	**1,090 82**	**99 18**
Personal service	1,190 00	99 16	1,090 82	99 18
Sheriff	**3,650 00**	**283 33**	**3,366 66**	**283 34**
Personal service	3,400 00	283 33	3,116 66	283 34
Service other than personal	250 00	.....	250 00	
Treasury Department	**5,304 96**	**382 76**	**4,570 84**	**734 12**
Personal service	5,254 96	382 76	4,538 39	716 57
Supplies	50 00	.....	32 45	17 55
Carried forward	$2,679,506 67	$225,325 66	$2,302,576 73	$376,956 97

County of Suffolk — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,679,506 67**	**$225,325 66**	**$2,302,576 73**	**$376,956 97**
County Debt Requirements:				
Sinking Funds	**6,871 00**	.....	**6,871 00**	
Serial Loans	**84,666 67**	**16,000 00**	**84,666 67**	
Interest	**60,837 50**	**4,712 50**	**51,713 75**	**9,123 75**
Penal Institutions Department:				
Office Expenses	**33,813 30**	**2,558 28**	**29,778 52**	**4,034 78**
Personal service	31,878 30	2,444 68	28,379 46	3,498 84
Service other than personal	660 00	22 05	426 54	233 46
Equipment	175 00	35 60	119 15	55 85
Supplies	1,100 00	55 95	853 37	246 63
House of Correction	**460,556 27**	**31,248 59**	**365,506 00**	**95,050 27**
Personal service	171,571 27	13,022 23	150,063 01	21,508 26
Service other than personal	36,431 00	1,551 05	21,433 80	14,997 20
Equipment	46,100 00	1,405 51	20,483 34	25,616 66
Supplies	127,350 00	8,246 38	109,763 61	17,586 39
Materials	28,700 00	3,909 27	22,980 75	5,719 25
Special items	50,404 00	3,114 15	40,781 49	9,622 51
Steamer "Michael J. Perkins"	**56,470 07**	**7,817 65**	**45,673 36**	**10,796 71**
Personal service	34,070 07	2,520 91	30,286 01	3,784 06
Service other than personal	14,000 00	2,523 25	7,942 56	6,057 44
Equipment	800 00	9 00	515 10	284 90
Supplies	7,000 00	2,730 78	6,331 88	668 12
Materials	600 00	33 71	597 81	2 19
Granite Avenue Bridge	**8,618 91**	**211 58**	**2,642 86**	**5,976 05**
Personal service	2,561 91	185 88	2,303 61	258 30
Service other than personal	6,012 00	16 40	314 32	5,697 68
Supplies	40 00	9 30	24 93	15 07
Materials	5 00	.....	.....	5 00
Social Law Library	**1,000 00**	.....	.....	**1,000 00**
	$3,392,340 39	**$287,874 26**	**$2,889,428 89**	**$502,938 53**
Less to be provided for				27 03
				$502,911 50

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment	$700,000 00	$36,071 52	$77,810 66	$622,189 34
Police Communication System	200,000 00	32,483 02	49,257 21	150,742 79
Northern Avenue Bridge, Reconstruction	200,000 00	3,212 74	3,788 38	196,211 62
Reconstruction of Streets	500,000 00	108,688 18	181,802 69	318,197 31
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	750,000 00	42,994 74	110,441 78	639,558 22
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street	150,000 00	537 96	4,749 32	145,250 68
Water Main Construction	350,000 00	103,716 52	141,655 49	208,344 51
School Committee, one new High School and one new Intermediate School	.....	12,257 16	19,926 02	($19,926.02 to be provided for.)
	$2,850,000 00	$339,961 84	$589,431 55	$2,280,494 47
Less to be provided for				19,926 02
				$2,260,568 45

For loans authorized but not issued see page 45.

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
City Loans, Redemption of	$36,188 90	†$1,702,149 56	.....	$7,255,601
Payments to date:				
Redemption of City Debt proper $8,594,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	149,175 56	.....	1,599,441
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	174 38	.....	.....	.....
City Record, Publication of *	4,785 11	13,653 65	.....	.....
Damages by Dogs, etc				
Dillaway House, Relocation and Restoration of	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of	.....	.....	$50,000 00	.....
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc	14,564 27	.....	.....	.....
Kitchen Building, etc	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc	44,613 00	.....	.....	.....
Carried forward	$430,322 79	$1,865,983 79	$170,000 00	$8,855,042

* See page 36.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$8,993,057 55	.....	$8,610,500 00	$382,557 55	
.....	.....	.....	$1,291,000 00			
.....	.....	1,748,616 56	.....	149,175 56	1,599,441 00	
.....	.....	23,920 53	1,383 69	20,147 35	3,773 18	
.....	.....	8,435 44	840 00	4,953 86	3,481 58	$12,000 00
.....	.....	4,415 36	.....	2,588 32	1,827 04	
.....	.....	174 38	.....	.....	174 38	
.....	.....	18,438 76	1,767 35	21,074 80	($2,636.04 to be provided for)	
.....	.....	10,444 00	.....	6,950 43	3,493 57	
.....	.....	50,000 00	.....	46,741 00	3,259 00	
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	.....	30,231 00	.....	13,728 38	16,503 62	
.....	.....	465 44	.....	.....	465 44	
.....	.....	17,707 61	.....	448 22	17,258 39	
.....	.....	14,564 27	92 67	9,386 00	5,178 27	
.....	.....	350,543 09	3,369 16	224,184 69	126,358 40	
.....	.....	44,613 00	10,824 51	29,958 41	14,654 59	
.....	$882 15	$11,320,466 67	$1,309,277 38	$9,139,837 02	$2,183,265 69	$132,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$430,322 79	$1,865,983 79	$170,000 00	$8,855,042
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc.	2,232 23			
Laundry Building, Furnishing and Equipping				
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc.	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc.	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc.	16,524 80			
Central Library Building, Foundation Improvements, etc.	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc.	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc.	413 45	80 93		
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc.	3,675 87			
Carried forward	$716,091 84	$1,866,064 72	$210,000 00	$8,855,042

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$11,320,466 67	$1,309,277 38	$9,139,837 02	$2,183,265 69	$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
$8,000 00	.....	8,000 00	.....	50 66	7,949 34	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	.....	469 42	.....	.....	469 42	
.....	.....	66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....	.....	32,373 91	.....	31,803 33	570 58	
.....	.....	218 71	.....	.....	218 71	
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	604 07	.....	.....	604 07	
.....	.....	4,420 26	.....	.....	4,420 26	
.....	.....	5,380 28	.....	.....	5,380 28	
.....	.....	313 82	.....	.....	313 82	
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	2,218 11	45,965 62	77,869 28	
.....	.....	3,322 80	.....	90 00	3,232 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	50 00	1,752 88	
1,000 00	.....	1,494 38	.....	1,098 20	396 18	
.....	.....	50 00	.....	.....	50 00	
.....	.....	3,675 87	.....	265 00	3,410 87	
$9,000 00	$8,882 15	$11,647,316 65	$1,311,495 49	$9,271,976 33	$2,377,976 36	$132,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$716,091 84	$1,866,064 72	$210,000 00	$8,855,042
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of				
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$1,866,064 72	$210,000 00	$8,855,042 2

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances unexpended.	Loans authorized but not issued.
$9,000 00	$8,882 15	$11,647,316 65	$1,311,495 49	$9,271,976 33	$2,377,976 36	$132,000 00
.....	.....	1,909 50	.....	.....	1,909 50	
.....	.....	7,071 89	250 00	483 66	6,588 23	
.....	.....	2,984 98	.....	.....	2,984 98	
172,000 00	.....	172,000 00	37,092 86	170,867 35	1,132 65	
.....	.....	4,626 99	36 31	160 06	4,466 93	
.....	.....	50,090 88	1,847 15	9,641 70	40,449 18	
.....	1,000 00	4,927 24	.....	965 25	3,961 99	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	478 17	5,606 48	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	1,302 20	.....	.....	1,302 20	
.....	.....	756 68	.....	502 63	254 05	
.....	.....	8,496 36	.....	.....	8,496 36	
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	264 33	9,430 37	
.....	.....	272 55	.....	218 04	54 51	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	533 33	.....	.....	533 33	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	24,863 92	.....	22,455 08	2,408 84	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	575 00	925 00	6,248 62	
181,000 00	$9,882 15	$12,068,984 47	$1,351,296 81	$9,488,891 02	$2,582,729 49	$132,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$966,759 66	$1,866,064 72	$210,000 00	$8,855,042
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	418,113 91		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93	1,172 97		
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000
Chelsea North Bridge, Repair and Strengthening				375
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Sumner Traffic Tunnel **		231,285 00		
Ferry Improvements, etc	4,546 42			20,000
Granolithic Sidewalks	217 70			
Garage, Hancock Street Yard				
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	450,000 00	
Collecting Department, Water Division		74,052 95		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡3,877,830 45		
Water Income Division		233,915 00		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	1,913,905 96		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$8,616,404 48	$970,000 00	$9,700,417

* See page 36. † See pages 36 and 37.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water D $74,052.95 to Collecting Department, Water Division, and $233,915 to Water Income Division.

** $233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$181,000 00	$9,882 15	$12,068,984 47	$1,351,296 81	$9,488,891 02	$2,582,729 49	$132,000 00
.....	.....	7,797 94	.....	1,752 02	6,045 92	
.....	.....	30,146 09	.....	27,256 65	2,889 44	
.....	.....	3,199 28	.....	497 43	2,701 85	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	208 85	580 38	2,587 12	
.....	.....	.....	.....	8,356 05	($8,356.05 to be provided for.)	75,000 00
.....	138,300 00	426,362 35	40,582 75	377,518 87	48,843 48	
138,300 00	.....	138,300 00	.....	138,300 00		
.....	.....	527 93	.....	.....	527 93	
.....	.....	512 12	.....	.....	512 12	
.....	.....	20,616 90	.....	6,176 54	14,440 36	60,000 00
.....	.....	.....	4,000 00	4,000 00	($4,000.00 to be provided for.)	15,000 00
.....	.....	575 21	.....	.....	575 21	
.....	.....	92,210 93	14,281 05	67,058 71	25,152 22	
.....	.....	375 00	38 50	700 86	($325.86 to be provided for.)	84,000 00
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	231,285 00	14,821 45	160,404 52	70,880 48	
.....	.....	24,546 42	.....	2,698 90	21,847 52	
.....	.....	217 70	.....	.....	217 70	
.....	.....	.....	.....	200 00	($200.00 to be provided for.)	
.....	.....	358,977 25	8,784 92	168,442 67	190,534 58	
.....	.....	750,000 00	85 52	709,979 74	40,020 26	
.....	.....	4,456 36	.....	.....	4,456 36	
.....	.....	738,043 33	28,540 77	460,962 00	277,081 33	
.....	.....	74,052 95	5,089 40	63,088 06	10,964 89	
.....	.....	44,834 02	169 67	1,925 80	42,908 22	
882 15	.....	4,093,612 21	74,504 35	3,989,793 92	103,818 29	
.....	.....	233,915 00	16,617 03	198,451 87	35,463 13	
.....	.....	2,282,858 16	232,706 25	1,729,591 15	553,267 01	
.....	.....	5,511 78	.....	231 70	5,280 08	
$320,182 15	$148,182 15	$21,689,275 32	$1,791,727 32	$17,606,858 86	$4,097,934 41	$366,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
Brought forward	$2,230,453 60	$8,616,404 48	$970,000 00	$9,700,417
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Boylston Street Subway (Chapter 394, Acts of 1930) Rental Deficit				113,250
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	1,684 41		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18			
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		450,000 00	
Payments to date:				
Street Construction $150,973 20				
Street Commissioners 44,909 43				
Land damages 34,492 50				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$8,618,119 58	$1,445,000 00	$9,813,668 1

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$320,182 15	$148,182 15	$21,689,275 32	$1,791,727 32	$17,606,858 86	$4,097,934 41	$366,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	.....	4,436 06	133 31	
.....	.....	26,239 77	920 76	14,827 39	11,412 38	
.....	.....	113,250 86	.....	.....	113,250 86	
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	30,407 77	6,273 09	27,502 83	2,904 94	
.....	.....	3,692 11	826 50	2,683 15	1,008 96	
.....	.....	84,252 33	789 29	4,411 58	79,840 75	
.....	.....	3,054 07	31 65	5,259 83	($2,205.76 to be provided for)	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	390 18	.....	.....	390 18	
.....	.....	3,721 66	168 52	486 66	3,235 00	
.....	.....	640,272 08	.....	230,375 13	409,896 95	260,000 00
.....	.....	.....	15,674 43			
.....	.....	.....	442 35			
.....	.....	.....	814 00			
.....	.....	5,819 24	.....	.....	5,819 24	
.....	.....	48,399 79	.....	5,696 94	42,702 85	305,000 00
.....	.....	22,229 76	.....	.....	22,229 76	
.....	.....	14,964 58	.....	.....	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	16,306 65	.....	.....	16,306 65	
.....	.....	11,706 63	.....	.....	11,706 63	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	8,322 00	($480.49 to be provided for)	85,000 00
$320,182 15	$148,182 15	$22,954,702 27	$1,817,667 91	$17,970,860 43	$5,002,046 04	$1,016,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$2,905,914 59	$8,618,119 58	$1,445,000 00	$9,813,668
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Traffic Tunnel	839,296 37	248,901 07	1,300,000 00	.....
Traffic Tunnel $1,477,942 78				
Traffic Tunnel, Series B 514,114 42				
Traffic Tunnel, Series B, Interest	.....	.....	.....	22,750
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	19,216 37	.....	.....
	$3,782,615 54	$8,886,237 02	$2,745,000 00	$9,836,418
Less to be provided for				

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933		$13,500,000 00
Loans issued during 1934		*44,500,000 00
		$58,000,000 00
Less 1933 loans paid off	$13,500,000 00	
Less 1934 loans paid off	30,500,000 00	
		44,000,000 00
Net outstanding obligations		$14,000,000 00

* Total authorized by City Council, $45,000,000.00.

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
20,182 15	$148,182 15	$22,954,702 27	$1,817,667 91	$17,970,860 43	$5,002,046 04	$1,016,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	2,388,197 44	149,240 06	1,992,057 20	396,140 24	
.....	.....	22,750 00	.....	.....	22,750 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	53,976 71	6,220 77	41,768 33	12,208 38	
20,182 15	$148,182 15	$25,422,270 66	$1,973,128 74	$20,004,685 96	$5,435,788 90	$1,033,000 00
.....					18,204 20	
					$5,417,584 70	

TRUST FUNDS, ETC.

		Balances from 1933.	Revenue received duri 1934.
Boston Retirement Board:			
Pension Accumulation Fund, Payments		.....	$887,642
Retirement Reserve Fund, Payments		.....	221,200
Boston Sanatorium:			
Susan H. Leeds Bequest, Income		$968 97	486
Cemetery Trust Funds, Income		.....	20,703
Coppenhagen Fund, Income		4,548 32	200
Federal Emergency Relief Fund, Account of Public Welfare		.....	50,000
Social Service Unit	$10,000 00		
Investigating Unit	19,623 45		
Business Survey	746 05		
Fitzgerald Firemen's Gold Medal Fund, Income		350 75	30
Foss Flag Fund, Income		42 50	85
Franklin Fund		.....	56
Franklin Union		19 74	53,091
Institutions Department:			
Sawyer Marcella Street Home Fund, Income		332 43	75
Library Department:			
Trust Funds, Income		60,080 50	25,409
H. C. Bentley Gift		220 38	.....
James L. Whitney Bibliographical Account, Income		4,161 98	700
The Children's Fund, Income		3,955 66	3,842
Mary P. C. Cummings Trust Fund, Income		15,822 63	5,677
George F. Parkman Fund, Income		.....	204,297
J. Harleston Parker Medal Fund, Income		305 75	72
Phillips Street Fund, Income		12,533 48	735
Police Charitable Fund, Income		7,365 25	7,902
Randidge Trust Fund, Income		368 51	2,103
School Committee:			
Anna Judson George Scholarship for Excellence in English Fund,		10 30	112
Athletic Wearing Apparel Fund		239 41	.....
Bowdoin Dorchester School Fund, Income		1,140 40	191
Costello C. Converse School Fund, Income		149 63	203
Eastburn School Fund, Income		1,788 49	442
Franklin Medal Fund, Income		49 26	40
Gibson School Fund, Income		4,150 43	3,099
Horace Mann School Fund, Income		1,596 55	335
Peter P. F. Degrand School Fund, Income		1,225 36	1,157
Teachers' Waterston Fund, Income		1,764 24	201
Unemployment Relief Fund		.....	8,838
Public Welfare Department	$8,838 54		
Voluntary Pay Roll Contributions		.....	20,123
Walter Scott Medal for Valor Fund, Income		329 60	124
George Robert White Fund, Income		53,666 57	338,814
		$177,187 09	$1,857,996

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$887,642 64	$91,649 02	$887,642 64	
.....	.....	221,200 63	29,237 82	221,200 63	
.....	.....	1,455 78	97 40	887 40	$568 38
.....	.....	20,703 05	1,431 00	17,772 40	2,930 65
.....	.....	4,748 32	.....	.....	4,748 32
.....	.....	50,000 00	5,480 45	30,369 50	19,630 50
.....	.....	380 75	.....	.....	380 75
.....	.....	127 50	.....	75 00	52 50
.....	.....	56 40	.....	56 40	
.....	.....	53,111 71	6,750 74	53,050 71	61 00
.....	.....	407 93	.....	70 54	337 39
.....	.....	85,490 29	422 81	16,371 45	69,118 84
.....	.....	220 38	.....	.....	220 38
.....	.....	4,861 98	135 00	1,952 25	2,909 73
.....	.....	7,798 45	.....	3,955 66	3,842 79
.....	.....	21,500 20	150 00	2,432 20	19,068 00
.....	$172,000 00	32,297 11	.....	5,538 65	26,758 46
.....	.....	378 25	.....	138 38	239 87
.....	.....	13,268 48	.....	.....	13,268 48
.....	.....	15,267 99	702 50	7,675 67	7,592 32
.....	.....	2,471 69	.....	2,029 28	442 41
.....	.....	122 69	.....	100 00	22 69
.....	.....	239 41	.....	.....	239 41
.....	.....	1,331 66	45 08	431 86	899 80
.....	.....	352 78	.....	103 17	249 61
.....	.....	2,230 99	.....	400 00	1,830 99
.....	.....	89 26	.....	43 48	45 78
.....	.....	7,249 79	410 43	4,867 78	2,382 01
.....	.....	1,932 05	.....	76 30	1,855 75
.....	.....	2,382 36	.....	.....	2,382 36
.....	.....	1,965 96	.....	.....	1,965 96
.....	.....	8,838 54	838 54	8,838 54	
.....	.....	20,123 47	.....	.....	20,123 47
.....	.....	454 30	.....	68 10	386 20
.....	.....	392,480 71	6,689 12	276,117 98	* 116,362 73
.....	$172,000 00	$1,863,183 50	$144,039 91	$1,542,265 97	$320,917 53

* Investments in addition to above $37,000.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received durin 1934.
Duplicates and Overpayments	$193,479 30	$45,658
Refunded Fees and Other Charges	.....	82
Refunded Ashes and Garbage Tickets	.....	39
Refunded Interest	.....	52
Refunded Licensing Board Permit	.....	30
Refunded Liquor Licenses	.....	3,610
Refunded Motor Vehicle Excise Tax	.....	3,482
Refunded Protested Assessment, Street Construction	.....	492
Refunded Taxes	.....	1,508,657
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,610
	$202,454 39	$1,563,716

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriatio 1934.
City of Boston Regular Appropriations	$6,805 55	$26,580 01	$3,800,000 00	$39,643,324
School Appropriations	999,187 12	92,747 86	.....	15,630,619
County of Suffolk Regular Appropriation	.....	.....	.....	3,392,340
Loan, Revenue and Special Appropriations	3,782,615 54	8,886,237 02	2,745,000 00	9,836,418
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	2,850,000 00	.....
Trust Funds, etc	177,187 09	1,857,996 41	.....	.....
Refunds	202,454 39	1,563,716 65	.....	.....
	$5,168,249 69	$12,427,277 95	$9,395,000 00	$68,502,702
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$239,138 18	$12,557 47	$40,036 07	$199,102 11
.....	.....	82 53	.....	82 53	
.....	.....	39 93	6 05	39 93	
.....	.....	52 48	.....	52 48	
.....	.....	30 00	25 00	30 00	
.....	.....	3,610 00	.....	3,610 00	
.....	.....	3,482 73	26 76	3,482 73	
.....	.....	492 16	.....	492 16	
.....	.....	1,508,657 94	47,360 95	1,508,657 94	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,610 00	25 00	1,610 00	
.....	.....	$1,766,171 04	$60,001 23	$1,558,093 84	$208,077 20

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$174,236 50	$174,236 50	$43,476,709 86	$3,707,072 99	$37,455,913 59	$6,020,796 27	
.....	.....	16,722,554 82	1,314,023 23	14,111,996 01	2,610,558 81	
1,700 00	1,700 00	3,392,340 39	287,874 26	2,889,428 89	502,938 53	
320,182 15	148,182 15	25,422,270 66	1,973,128 74	20,004,685 96	5,435,788 90	$1,033,000 00
.....	.....	2,850,000 00	339,961 84	589,431 55	2,280,494 47	4,425,000 00
.....	172,000 00	1,863,183 50	144,039 91	1,542,265 97	320,917 53	
.....	.....	1,766,171 04	60,001 23	1,558,093 84	208,077 20	
$496,118 65	$496,118 65	$95,493,230 27	$7,826,102 20	$78,151,815 81	$17,379,571 71	$5,458,000 00
.....					38,157 25	
					$17,341,414 46	

CITY OF BOSTON — INCOME DEPARTMENTS.

Object of Appropriations.	Budget Appropriations.	November 30 Draft.	Expenditures for 1934.	Appropriation Balances.
City Record, publication of	**$31,886 80**	**$1,767 35**	**$21,074 80**	**$10,812 00**
Personal service	5,801 80	488 64	5,120 99	680 81
Service other than personal	26,010 00	1,273 41	15,917 98	10,092 02
Supplies	75 00	5 30	35 83	39 17
Printing Department	**414,841 80**	**40,582 75**	**377,518 87**	**37,322 93**
Personal service	220,211 80	16,597 84	196,401 25	23,810 55
Service other than personal	48,180 00	3,100 01	40,994 40	7,185 60
Equipment	4,150 00	12 44	1,728 57	2,421 43
Supplies	4,875 00	478 34	3,627 92	1,247 08
Materials	51,225 00	6,510 26	54,392 45	($3,167.45 to be provided for.)
Special items	1,200 00	85 58	944 72	255 28
Miscellaneous	85,000 00	13,798 28	79,429 56	5,570 44
Public Works Department:				
Water Service	**† 1,043,435 00**	**74,258 33**	**854,380 00**	**189,055 00**
Personal service	552,560 00	42,361 02	475,871 38	76,688 62
Service other than personal	170,000 00	19,706 69	135,013 34	34,986 66
Equipment	19,500 00	766 90	8,839 24	10,660 76
Supplies	18,000 00	1,992 34	13,729 78	4,270 22
Materials	203,000 00	6,688 71	145,722 49	57,277 51
Special items	17,000 00	928 72	15,422 13	1,577 87
Emergency relief projects	15,000 00	28 95	11,406 64	3,593 36
Interest	14,375 00	1,785 00	14,375 00	
Serial loans	† 34,000 00	.....	34,000 00	
Refunded rates	.....	.....	* 215 25	
Water Income Division	**233,915 00**	**16,617 03**	**198,451 87**	**35,463 13**
Personal service	166,415 00	13,444 53	152,790 77	13,624 23
Service other than personal	7,000 00	1,535 00	3,264 53	3,735 47
Equipment	42,500 00	500 00	34,156 90	8,343 10
Supplies	9,800 00	529 77	3,204 42	6,595 58
Materials	8,000 00	607 73	5,010 25	2,989 75
Special items	200 00	.....	25 00	175 00
Carried forward	**$1,724,078 60**	**$133,225 46**	**$1,451,425 54**	**$272,653 06**

* Refunded water rates paid out of water income.
† For transfer of funds, see page 39.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	November 30 Draft.	Expenditures for 1934.	Appropriation Balances.
Brought forward	**$1,724,078 60**	**$133,225 46**	**$1,451,425 54**	**$272,653 06**
Public Works Department:				
Sumner Traffic Tunnel	**233,286 78**	**14,821 45**	**160,404 52**	**72,882 26**
Personal service	53,000 00	8,910 79	39,993 95	13,006 05
Service other than personal	18,390 00	2,400 76	9,538 66	8,851 34
Equipment	28,100 00	2,121 85	12,893 11	15,206 89
Supplies	1,935 00	474 28	1,958 61	($23.61 to be provided for.)
Materials	2,075 00	913 77	2,825 69	($750.69 to be provided for.)
Special items	129,786 78	.....	93,194 50	36,592 28
Collecting Department:				
Water Division	**74,052 95**	**5,089 40**	**63,088 06**	**10,964 89**
Personal service	58,537 95	4,724 52	50,245 57	8,292 38
Service other than personal	1,515 00	250 60	1,414 58	100 42
Supplies	13,100 00	39 28	10,602 91	2,497 09
Special items	900 00	75 00	825 00	75 00
	$2,031,418 33	**$153,136 31**	**$1,674,918 12**	**$356,500 21**

TRANSFERS OF APPROPRIATIONS, 1934.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department	Auditing Department	.....	$1,000 00
	Nov. 1, 1934	Reserve Fund	Boston Retirement Board	.....	215 00
	Nov. 16, 1934	Fire Department	Fire Department, Wire Division	.....	8,500 00
	Nov. 30, 1934	Reserve Fund	Hospital Department	.....	15,000 00
	Nov. 16, 1934	Reserve Fund	Park Department	$25,000 00	
	Nov. 24, 1934	Park Department, Cemetery Division	Park Department	4,700 00	
					29,700 00
	Nov. 23, 1934	Reserve Fund	Public Works Department, Ferry Service	.....	17,000 00
	Sept. 26, 1934	Public Works Department, Sewer Service	Public Works Department, Paving Service	$5,500 00	
	Oct. 25, 1934	Reserve Fund	Public Works Department, Paving Service	6,000 00	
	Oct. 25, 1934	Public Works Department, Sanitary Service	Public Works Department, Paving Service	766 50	
	Nov. 23, 1934	Reserve Fund	Public Works Department, Paving Service	90,000 00	
					102,266 50
	Oct. 25, 1934	Reserve Fund	Sinking Funds Department	.....	215 00
	Oct. 25, 1934	Reserve Fund	Statistics Department	.....	340 00

Nov. 26, 1934	.....	Supreme Judicial Court	Registry of Deeds		
Aug. 28, 1934	.....	Hospital Department, Pathological Building,	Hospital Department, Laundry Building, Furnishing and Equipping	$4,087 22	
Aug. 28, 1934	.....	Hospital Department, Laundry Building	Hospital Department, Laundry Building, Furnishing and Equipping	2,867 95	
Aug. 28, 1934	.....	Hospital Department, Laundry Building, Equipment, etc	Hospital Department, Laundry Building, Furnishing and Equipping	1,044 83	
					8,000 00
June 13, 1934	.....	Highland Park, Improvements	Animals, Birds, etc	.....	1,000 00
July 31, 1934	.....	Printing Department	Printing Department Building	$100,000 00	
Oct. 31, 1934	.....	Printing Department	Printing Department Building	38,300 00	
					138,300 00
July 21, 1934	.....	City Loans, Redemption of	Water Service	.....	882 15
					$324,118 65

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	$87,000 00	
Oct. 2, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	60,000 00	
Oct. 31, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	25,000 00	
			172,000 00
			$496,118 65

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933		$172,450,999 95
Add funded debt issued in 1934:		
City Debt	† $3,795,000 00	
Water Debt	‡ 500,000 00	
Traffic Tunnel Debt	800,000 00	
Traffic Tunnel Debt, Series B	500,000 00	
		5,595,000 00
		$178,045,999 95
Deduct funded debt paid in 1934:		
City Debt	$8,544,500 00	
County Debt	84,666 67	
Hyde Park Water Debt	16,000 00	
Water Debt	34,000 00	
Rapid Transit Debt	50,000 00	
		8,729,166 67
Gross funded debt November 30, 1934		* $169,316,833 28
Sinking Funds December 31, 1933	$34,178,338 97	
Receipts during 1934	1,800,829 42	
	$35,979,168 39	
Payments during 1934	1,741,220 93	
	$34,237,947 46	
Premiums on loans:		
City	1,557 55	
Betterments, etc., collected during November	$26,015 10	
Interest on above	5,918 34	
	31,933 44	
Total redemption means November 30, 1934		34,271,438 45
Net funded debt November 30, 1934		$135,045,394 83

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	† $89,469,800 00	$19,494,675 44	$69,975,124 56
County Debt	1,562,333 28	808,924 51	753,408 77
Water Debt	§ 838,000 00	—	838,000 00
Traffic Tunnel Debt	16,000,000 00	—	16,000,000 00
Traffic Tunnel Debt, Series B	2,500,000 00	—	2,500,000 00
	$110,370,133 28	$20,303,599 95	$90,066,533 33
Rapid Transit Debt	58,946,700 00	13,967,838 50	44,978,861 50
	$169,316,833 28	$34,271,438 45	$135,045,394 83

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

‡ Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

§ Includes $500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
November 30, 1934.....	†107,969,800 00	1,562,333 28	‡838,000 00	58,946,700 00	169,316,833 28
Decrease.....	$3,449,500 00	$84,666 67	*$450,000 00	$50,000 00	$3,134,166 67

* Increase.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
November 30, 1934.....	†88,475,124 56	753,408 77	‡838,000 00	44,978,861 50	135,045,394 83
Decrease.....	$562,187 41	$118,568 24	*$450,000 00	$539,122 66	$769,878 31

* Increase.

TAX TITLE LOAN.

(Chap. 49, Acts of 1933.)

Loan issued as of November 1, 1934..... **$3,800,000 00

† Includes $2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

‡ Includes $500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

** Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth, of receipts from Tax Titles pledged to the redemption of the Loan.

CITY AND COUNTY FUNDED DEBT.

November 30, 1934.

Total Funded Debt, City and County			*$169,316,833 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$39,298,800 00	
Water debt		338,000 00	
Traffic Tunnel debt		16,000,000 00	
Traffic Tunnel debt Series B		2,500,000 00	
County debt		981,333 28	
Rapid Transit debt		58,946,700 00	
			118,064,833 28
Funded debt within the debt limit			$51,252,000 00
Offsets to funded debt:			
Sinking funds		$34,237,947 46	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,542,959 13		
County Sinking Fund	808,924 51		
Rapid Transit Sinking Funds	13,967,838 50		
		28,319,722 14	
		$5,918,225 32	
Premium on loans	$1,557 55		
Less on loans outside debt limit	14 75		
		1,542 80	
Offsets to funded debt within the debt limit			5,916,682 52
Net indebtedness within the debt limit			$45,335,317 48

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets	$250,000 00	
Feb. 27, 1934...	Sewerage Works	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

November 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street	$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	1,000,000 00	
Feb. 27, 1934...	Water Main Construction	700,000 00	
March 2, 1934...	Police Communication System	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction	375,000 00	7,275,000 00
			$11,162,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

November 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573 Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $16,000,000.
***** Limited to $3,000,000. Borrowed to date $2,500,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	260,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....	.....	84,000 00
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	200,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School...	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	500,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	800,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	250,000 00	
Feb. 27, 1934...	Water Main Construction.....	350,000 00	
March 2, 1934...	Police Communication System.....	150,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	175,000 00	
		$4,984,000 00	$474,000 00
	Inside debt limit... $4,984,000 00		
	Outside debt limit.. 474,000 00		
	$5,458,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

*6352.50

[DOCUMENT 98—1934.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, December 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office December 31, 1934, including the December 31 draft, being twelve months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn December 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1934.

The December 31 draft comprises special payments, pay rolls and bills paid in December.

There is also included as a part of this exhibit a consolidated cash statement showing the receipts and expenditures for the fiscal year ending December 31, 1934.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

Boston, City Clerk's
Mar. 21, 1935

CITY OF BOSTON REGULAR APPROPRIATIONS.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department	* $1,609 34	$89 30	$1,601 85	$7 49
Personal service	400 00	33 34	400 00	
Service other than personal	* 99 34	31 90	91 90	7 44
Supplies	8 75	6 50	8 70	05
Emergency relief projects	1,101 25	17 56	1,101 25	
Assessing Department	279,455 75	26,858 58	271,442 43	8,013 32
Personal service	238,633 75	21,826 61	234,150 35	4,483 40
Service other than personal	18,700 00	1,859 17	17,501 60	1,198 40
Equipment	850 00	83 22	593 93	256 07
Supplies	15,272 00	2,985 74	14,345 47	926 53
Emergency relief projects	6,000 00	103 84	4,851 08	1,148 92
Auditing Department	* 69,588 58	10,307 34	69,588 58	
Personal service	59,599 42	6,682 33	59,599 42	
Service other than personal	* 7,474 05	2,569 47	7,474 05	
Supplies	* 2,515 11	1,055 54	2,515 11	
Boston Port Authority	34,408 60	6,840 70	34,357 21	51 39
Personal service	13,283 60	1,660 52	13,283 60	
Service other than personal	4,865 69	429 60	4,865 69	
Equipment	385 17	126 00	385 17	
Supplies	825 00	151 38	794 34	30 66
Materials	175 26	8 40	175 26	
Miscellaneous	14,873 88	4,464 80	14,853 15	20 73
Boston Retirement Board	* 29,641 08	2,483 41	29,641 08	
Personal service	* 19,626 08	1,893 97	19,626 08	
Service other than personal	* 8,820 14	383 90	8,820 14	
Equipment	94 46	94 46	94 46	
Supplies	1,100 40	111 08	1,100 40	
Boston Traffic Commission	* 126,671 52	19,965 11	126,671 52	
Personal service	* 83,758 55	9,820 40	83,758 55	
Service other than personal	24,267 01	5,104 51	24,267 01	
Equipment	8,410 34	2,602 04	8,410 34	
Supplies	4,503 35	1,068 55	4,503 35	
Materials	4,928 14	1,291 61	4,928 14	
Special items	730 00	78 00	730 00	
Emergency relief projects	74 13	.....	74 13	
Carried forward	$541,374 87	$66,544 44	$533,302 67	$8,072 2

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$541,374 87	$66,544 44	$533,302 67	$8,072 20
Budget Department	* 8,717 92	704 73	6,707 13	2,010 79
Personal service	* 8,432 07	454 08	6,421 28	2,010 79
Service other than personal	22 10	16 00	22 10	
Equipment	110 13	107 63	110 13	
Supplies	153 62	127 02	153 62	
Building Department	* 160,943 94	18,776 49	160,943 94	
Personal service	* 150,466 75	16,430 67	150,466 75	
Service other than personal	2,488 27	365 46	2,488 27	
Equipment	125 00	100 00	125 00	
Supplies	1,821 29	385 47	1,821 29	
Materials	18 28	7 00	18 28	
Emergency relief projects	* 6,024 35	1,487 89	6,024 35	
Board of Appeal	13,284 75	1,679 29	12,661 96	622 79
Personal service	11,259 75	1,372 08	10,962 25	297 50
Service other than personal	1,691 19	162 81	1,365 90	325 29
Equipment	75 00	75 00	75 00	
Supplies	258 81	69 40	258 81	
Board of Examiners	4,419 75	301 19	4,368 62	51 13
Personal service	4,115 00	168 58	4,114 88	12
Service other than personal	13 50	5 00	13 50	
Equipment	93 75	.....	93 75	
Supplies	197 50	127 61	146 49	51 01
City Clerk Department	37,905 00	3,957 62	36,203 31	1,701 69
Personal service	35,255 00	3,620 87	33,814 10	1,440 90
Service other than personal	179 29	42 50	79 75	99 54
Equipment	150 00	77 50	113 75	36 25
Supplies	1,720 71	216 75	1,720 71	
Special items	600 00	.....	475 00	125 00
City Council	* 72,347 46	7,002 33	72,347 46	
Personal service	60,800 94	5,524 58	60,800 94	
Service other than personal	* 3,110 37	388 20	3,110 37	
Equipment	205 70	8 00	205 70	
Supplies	* 3,851 58	927 93	3,851 58	
Miscellaneous	* 4,378 87	153 62	4,378 87	
Carried forward	$838,993 69	$98,966 09	$826,535 09	$12,458 60

* For transfers of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$838,993 69**	**$98,966 09**	**$826,535 09**	**$12,458 60**
City Council Proceedings	**10,462 50**	**1,083 98**	**10,209 75**	**252 75**
Service other than personal	10,462 50	1,083 98	10,209 75	252 75
City Debt Requirements:				
Serial loans.*				
Sinking Funds	**131,856 00**	.....	**131,856 00**	
Interest	† 4,332,952 13	1,185,809 78	4,302,649 56	30,302 57
City Documents	**25,000 00**	**11,186 14**	**24,914 42**	**85 58**
Service other than personal	25,000 00	11,186 14	24,914 42	85 58
City Planning Board	**20,600 00**	**3,800 08**	**18,874 57**	**1,725 43**
Personal service	14,885 67	1,314 69	14,349 14	536 53
Service other than personal	405 00	150 93	344 75	60 25
Equipment	465 96	268 07	465 96	
Supplies	343 37	52 24	343 37	
Emergency relief projects	4,500 00	2,014 15	3,371 35	1,128 65
Collecting Department	**‡ 160,170 49**	**20,688 91**	**149,185 37**	**10,985 12**
Personal service	97,887 99	9,763 08	96,598 48	1,289 51
Service other than personal	‡ 35,949 17	7,063 65	28,006 08	7,943 09
Supplies	26,000 00	3,778 85	24,247 48	1,752 52
Special items	333 33	83 33	333 33	
Water Division. **				
Election Department	**§ 289,430 88**	**15,139 17**	**288,141 56**	**1,289 32**
Personal service	§ 209,699 52	13,327 47	209,462 16	237 36
Service other than personal	66,843 36	985 55	66,087 85	755 51
Equipment	1,293 00	287 24	1,265 36	27 64
Supplies	10,005 00	501 27	9,802 97	202 03
Materials	590 00	37 64	578 55	11 45
Emergency relief projects	1,000 00	.....	944 67	55 33
Finance Commission	**49,250 00**	**6,437 70**	**43,781 31**	**5,468 69**
Personal service	28,220 04	2,795 50	28,220 04	
Service other than personal	7,168 51	627 68	6,836 32	332 19
Equipment	441 45	167 60	441 45	
Carried forward	**$5,858,715 69**	**$1,343,111 85**	**$5,796,147 63**	**$62,568 06**

* See page 20. ** See pages 26, 37.
† Includes $6,805.55 balance brought forward from 1933 and $23,366.58 revenue received during 1934.
‡ For transfer of funds, see page 40. § For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$5,858,715 69**	**$1,343,111 85**	**$5,796,147 63**	**$62,568 06**
Finance Commission:				
Supplies	550 00	89 49	435 22	114 78
Miscellaneous	12,870 00	2,757 43	7,848 28	5,021 72
Fire Department	**§ 3,684,213 43**	**417,875 25**	**3,677,085 02**	**7,128 41**
Personal service	§ 2,980,335 59	315,344 74	2,980,335 59	
Service other than personal	§ 77,780 22	19,106 00	76,606 30	1,173 92
Equipment	§ 75,577 58	18,654 68	75,577 58	
Supplies	§ 101,366 93	23,960 29	101,366 93	
Materials	44,457 45	7,100 45	44,457 45	
Special items	§ 400,195 66	33,311 95	396,153 47	4,042 19
Emergency relief projects	4,500 00	397 14	2,587 70	1,912 30
Wire Division	**§ 85,236 10**	**10,747 63**	**84,454 34**	**781 76**
Personal service	§ 80,066 10	8,315 16	79,494 89	571 21
Service other than personal	3,141 89	1,226 28	3,072 47	69 42
Equipment	50 00	.....	.....	50 00
Supplies	1,958 11	1,206 19	1,870 50	87 61
Materials	20 00	.....	16 48	3 52
Health Department	**829,230 00**	**114,246 94**	**822,196 16**	**7,033 84**
Personal service	597,654 29	65,375 90	597,654 29	
Service other than personal	183,415 71	38,568 09	177,989 90	5,425 81
Equipment	3,800 00	1,767 12	3,475 87	324 13
Supplies	36,000 00	6,836 84	35,397 47	602 53
Materials	300 00	71 72	175 34	124 66
Special items	5,310 00	419 00	5,278 33	31 67
Emergency relief projects	2,750 00	1,208 27	2,224 96	525 04
Hospital Department	***§3,009,067 30**	**394,712,78**	**2,983,067 30**	**26,000 00**
Personal service	† 1,697,598 18	184,586 20	1,697,598 18	
Service other than personal	75,007 17	15,384 87	75,007 17	
Equipment	137,430 77	17,484 42	137,430 77	
Supplies	‡§ 950,122 15	155,731 02	924,122 15	26,000 00
Materials	23,300 88	2,642 93	23,300 88	
Special items	15,889 59	2,060 49	15,889 59	
Emergency relief projects	§ 109,718 56	16,822 85	109,718 56	
Carried forward	**$13,466,462 52**	**$2,280,694 45**	**$13,362,950 45**	**$103,512 07**

* Includes $3,364.20 revenue received during 1934.
† Includes $200.00 revenue received during 1934.
‡ Includes $3,164.20 revenue received during 1934.
§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$13,466,462 52	$2,280,694 45	$13,362,950 45	$103,512 07
Hospital Department:				
Sanatorium Division	† 536,361 23	79,908 09	533,461 23	2,900 00
Personal service	† 301,656 67	32,204 24	301,656 67	
Service other than personal	† 20,021 82	3,544 35	17,121 82	2,900 00
Equipment	† 10,648 33	3,686 20	10,648 33	
Supplies	† 199,280 69	39,370 23	199,280 69	
Materials	† 2,704 78	796 34	2,704 78	
Special items	† 2,048 94	306 73	2,048 94	
Institutions Department:				
Central Office	† 41,091 67	4,642 38	41,065 94	25 73
Personal service	36,742 10	3,784 78	36,742 10	
Service other than personal	† 3,309 15	602 45	3,309 15	
Equipment	139 50	2 00	122 82	16 68
Supplies	† 900 92	253 15	891 87	9 05
Child Welfare Division	319,534 81	65,478 04	313,126 17	6,408 64
Personal service	34,162 14	3,750 13	32,708 06	1,365 64
Service other than personal	239,662 36	51,526 66	237,064 20	2,935 80
Equipment	41,106 36	8,569 39	39,062 66	1,937 34
Supplies	4,542 84	1,631 86	4,230 14	169 86
Special items	61 11	.....	61 11	
Long Island Hospital	† 653,049 80	91,243 38	653,049 80	
Personal service	† 308,285 21	32,752 25	308,285 21	
Service other than personal	† 18,806 04	4,420 48	18,806 04	
Equipment	*† 48,792 11	12,356 42	48,792 11	
Supplies	† 251,643 13	38,283 07	251,643 13	
Materials	† 22,602 92	3,169 70	22,602 92	
Special items	† 1,222 18	196 60	1,222 18	
Emergency relief projects	† 1,698 21	64 86	1,698 21	
Steamers "Hibbard" and "O'Meara"	44,120 38	7,013 34	41,963 09	2,157 29
Personal service	26,260 38	2,722 40	25,772 12	488 26
Service other than personal	4,853 87	1,809 98	4,810 78	43 09
Equipment	1,056 13	97 49	1,006 53	49 60
Carried forward	$15,060,620 41	$2,528,979 68	$14,945,616 68	$115,003 73

* Includes $39.82 revenue received during 1934.
† For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$15,060,620 41**	**$2,528,979 68**	**$14,945,616 68**	**$115,003 73**
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies	10,700 00	2,268 23	9,274 33	1,425 67
Materials	1,250 00	115 24	1,099 33	150 67
Law Department	**114,387,62**	**13,255 39**	**113,066 96**	**1,320 66**
Personal service	107,680 25	11,681 91	106,465 19	1,215 06
Service other than personal	3,291 20	526 47	3,252 75	38 45
Equipment	881 78	174 08	818 03	63 75
Supplies	2,288 43	739 47	2,285 03	3 40
Emergency relief projects	245 96	133 46	245 96	
Library Department	*** 1,106,409 81**	**162,829 68**	**1,106,409 81**	
Personal service	821,974 51	91,085 52	821,974 51	
Service other than personal	* 83,036 35	22,189 35	83,036 35	
Equipment	* 108,603 20	26,336 59	108,603 20	
Supplies	33,431 62	6,850 34	33,431 62	
Materials	18,321 76	5,131 60	18,321 76	
Emergency relief projects	41,042 37	11,236 28	41,042 37	
Licensing Board	**40,815 00**	**4,607 65**	**37,789 82**	**3,025 18**
Personal service	26,815 00	2,372 71	25,744 74	1,070 26
Service other than personal	8,000 00	1,252 03	6,766 07	1,233 93
Equipment	2,700 00	213 21	2,313 38	386 62
Supplies	3,300 00	769 70	2,965 63	334 37
Market Department	**13,141 29**	**1,391 85**	**11,900 73**	**1,240 56**
Personal service	11,273 26	1,043 01	10,043 59	1,229 67
Service other than personal	1,555 00	311 69	1,551 95	3 05
Equipment	30 00	.....	22 16	7 84
Supplies	283 03	37 15	283 03	
Mayor:				
Office expenses	**81,860 17**	**8,475 36**	**75,692 85**	**6,167 32**
Personal service	58,986 67	5,955 34	57,219 63	1,767 04
Service other than personal	5,094 09	974 55	5,094 09	
Equipment	4,963 53	145 32	4,963 53	
Supplies	3,024 80	338 67	3,024 80	
Miscellaneous	9,791 08	1,061 48	5,390 80	4,400 28
Carried forward	**$16,417,234 30**	**$2,719,539 61**	**$16,290,476 85**	**$126,757 45**

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$16,417,234 30	$2,719,539 61	$16,290,476 85	$126,757 45
Mayor:				
Conventions and Entertainment of Distinguished Guests	§ 3,500 00	229 50	3,148 30	351 70
Public Celebrations	‡§ 27,726 78	1,281 12	27,436 67	290 11
Park Department	*§ 1,203,710 00	117,319 57	1,197,927 47	5,782 53
Personal service	770,405 65	53,911 03	769,599 65	806 00
Service other than personal	83,661 90	11,482 71	83,062 52	599 38
Equipment	17,430 12	2,453 33	15,635 92	1,794 20
Supplies	98,099 35	18,536 78	98,099 35	
Materials	§ 56,733 10	6,114 96	56,733 10	
Special items	§ 5,663 74	780 68	5,663 74	
Miscellaneous	11,716 14	2,329 94	11,716 14	
Emergency relief projects	§ 160,000 00	21,710 14	157,417 05	2,582 95
Cemetery Division	§ 100,959 50	10,126 43	98,220 83	2,738 67
Personal service	§ 82,300 00	6,628 79	80,516 07	1,783 93
Service other than personal	4,438 01	666 49	4,119 39	318 62
Equipment	2,071 49	509 44	1,976 02	95 47
Supplies	8,300 00	2,162 38	7,908 41	391 59
Materials	3,600 00	159 33	3,487 94	112 06
Special items	250 00	.....	213 00	37 00
Police Department	5,066,000 00	560,619 82	5,054,888 92	11,111 08
Personal service	4,199,407 20	448,866 57	4,193,972 96	5,434 24
Service other than personal	205,489 98	22,514 40	205,489 98	
Equipment	142,956 10	21,466 99	142,956 10	
Supplies	147,146 72	35,834 49	147,146 72	
Special items	365,000 00	30,172 39	361,457 66	3,542 34
Emergency relief projects	6,000 00	1,764 98	3,865 50	2,134 50
Public Buildings Department	† 478,064 00	91,869 94	474,875 89	3,188 11
Personal service	251,778 74	26,057 05	251,736 75	41 99
Service other than personal	† 119,459 50	42,600 89	118,532 50	927 00
Equipment	8,994 74	2,004 39	8,569 53	425 21
Supplies	43,748 90	10,806 88	43,317 23	431 67
Materials	3,406 36	1,024 52	3,344 82	61 54
Special items	20,675 76	3,516 24	20,276 89	398 87
Emergency relief projects	30,000 00	5,859 97	29,098 17	901 83
Carried forward	$23,297,194 58	$3,500,985 99	$23,146,974 93	$150,219 65

* Includes $200 revenue received during 1934.
† Includes $120 revenue received during 1934.
‡ Includes $2,226.78 revenue received during 1934.
§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$23,297,194 58**	**$3,500,985 99**	**$23,146,974 93**	**$150,219 65**
Public Welfare Department:				
Central Office	**†‡13,012,596 88**	**1,248,915 65**	**12,954,172 52**	**58,424 36**
Personal service	‡ 486,926 71	61,364 31	486,926 71	
Service other than personal	‡ 35,300 05	8,499 58	35,300 05	
Equipment	7,030 81	3,583 87	7,030 81	
Supplies	‡ 57,553 21	20,015 28	57,553 21	
Special items *	† 12,400,000 00	1,142,185 54	12,341,575 64	58,424 36
Emergency relief projects	‡ 25,786 10	13,267 07	25,786 10	
Temporary Home	**‡ 12,421 02**	**1,971 84**	**12,421 02**	
Personal service	‡ 5,009 30	400 97	5,009 30	
Service other than personal	‡ 2,850 96	633 37	2,850 96	
Equipment	‡ 185 52	159 31	185 52	
Supplies	‡ 4,375 24	778 19	4,375 24	
Wayfarers' Lodge	**‡ 21,144 89**	**3,945 74**	**21,144 89**	
Personal service	4,004 71	420 14	4,004 71	
Service other than personal	‡ 7,774 87	1,322 14	7,774 87	
Equipment	‡ 1,728 43	492 33	1,728 43	
Supplies	7,636 88	1,711 13	7,636 88	
Public Works Department:				
Central Office	**70,626 00**	**7,959 61**	**68,175 44**	**2,450 56**
Personal service	67,459 18	7,006 09	65,098 93	2,360 25
Service other than personal	794 00	167 46	745 33	48 67
Equipment	250 00	.....	208 36	41 64
Supplies	2,122 82	786 06	2,122 82	
Bridge Service	**368,263 00**	**39,606 25**	**363,552 98**	**4,710 02**
Personal service	299,773 76	30,797 51	297,844 07	1,929 69
Service other than personal	28,908 05	3,565 53	28,908 05	
Equipment	3,600 00	1,016 74	2,782 63	817 37
Supplies	6,813 43	1,537 09	6,813 43	
Materials	18,690 00	1,273 71	17,970 43	719 57
Special items	4,400 00	192 34	3,156 61	1,243 39
Emergency relief projects	6,077 76	1,223 33	6,077 76	
Ferry Service	**‡ 334,380 94**	**25,027 44**	**334,380 94**	
Personal service	‡ 228,981 93	6,039 11	228,981 93	
Service other than personal	31,706 34	3,847 38	31,706 34	
Equipment	1,091 86	95 85	1,091 86	
Supplies	‡ 54,391 23	12,887 18	54,391 23	
Materials	6,971 91	1,130 16	6,971 91	
Special items	9,195 11	703 04	9,195 11	
Emergency relief projects	2,042 56	324 72	2,042 56	
Carried forward	**$37,116,627 31**	**$4,828,412 52**	**$36,900,822 72**	**$215,804 59**

* See Unemployment Relief Fund on page 32 for additional Welfare payments.
† Includes $3,800,000.00 from Tax Title Loan.
‡ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$37,116,627 31	$4,828,412 52	$36,900,822 72	$215,804 59
Public Works Department:				
Lighting Service	† 990,322 41	167,871 74	990,322 41	
Personal service	5,034 93	807 87	5,034 93	
Service other than personal	† 983,070 89	166,583 10	983,070 89	
Equipment	1,943 89	407 67	1,943 89	
Supplies	† 272 70	73 10	272 70	
Paving Service	† 1,025,784 50	134,962 57	1,015,212 53	10,571 97
Personal service	† 760,068 00	83,945 48	753,409 73	6,658 27
Service other than personal	49,385 12	7,355 06	49,385 12	
Equipment	16,999 52	10,376 40	16,338 89	660 63
Supplies	39,865 36	8,007 80	39,865 36	
Materials	96,200 00	14,174 18	94,466 68	1,733 32
Special items	13,000 00	940 50	11,954 56	1,045 44
Emergency relief projects	† 50,266 50	10,163 15	49,792 19	474 31
Sanitary Service	† 2,240,723 50	308,857 21	2,224,258 90	16,464 60
Personal service	† 1,188,311 00	130,765 58	1,185,601 08	2,709 92
Service other than personal	855,554 00	114,495 19	855,199 46	354 54
Equipment	58,300 00	44,069 59	55,913 78	2,386 22
Supplies	87,325 00	14,096 15	86,838 33	486 67
Materials	33,700 00	4,366 45	25,644 83	8,055 17
Special items	17,000 00	1,064 25	14,527 92	2,472 08
Emergency relief projects	† 533 50	.....	533 50	
Sewer Service	† 476,312 57	70,708 87	454,503 66	21,808 91
Personal service	316,652 57	33,847 50	304,298 87	12,353 70
Service other than personal	97,270 00	16,634 35	91,920 49	5,349 51
Equipment	12,364 22	7,643 62	9,705 43	2,658 79
Supplies	35,825 78	10,040 13	34,984 72	841 06
Materials	10,000 00	1,854 84	9,706 22	293 78
Special items	3,700 00	311 40	3,510 90	189 10
Emergency relief projects	† 500 00	377 03	377 03	122 97
Water Service.*				
Registry Department	54,005 28	8,114 06	53,242 36	762 92
Personal service	40,032 15	4,242 66	39,857 99	174 16
Service other than personal	5,273 13	1,773 45	4,964 41	308 72
Equipment	200 00	188 55	188 55	11 45
Supplies	3,500 00	767 50	3,429 41	70 59
Emergency relief projects	5,000 00	1,141 90	4,802 00	198 00
Reserve Fund	† 286,606 00	26,890 55	258,799 99	27,806 01
Schools.[1]				
Carried forward	$42,190,381 57	$5,545 817 52	$41,897,162 57	$293,219 00

* See pages 26 and 36.

† For transfer of funds, see page 39.

[1] See page 12.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$42,190,381 57	$5,545,817 52	$41,897,162 57	$293,219 00
Sinking Funds Department	† 2,745 50	187 99	2,741 89	3 61
Personal service	2,022 00	169 99	2,018 39	3 61
Service other than personal	† 215 00	.....	215 00	
Supplies	508 50	18 00	508 50	
Soldiers' Relief Department	977,612 27	115,238 31	940,360 54	37,251 73
Personal service	67,727 27	6,665 77	66,583 60	1,143 67
Service other than personal	2,359 70	308 82	2,209 75	149 95
Equipment	325 30	37 75	325 30	
Supplies	4,000 00	552 53	3,921 52	78 48
Special items	902,900 00	107,640 64	867,026 72	35,873 28
Emergency relief projects	300 00	32 80	293 65	6 35
Statistics Department	† 7,261 76	712 52	7,203 72	58 04
Personal service	6,206 76	453 58	6,206 70	06
Service other than personal	65 00	.....	63 30	1 70
Equipment	50 00	27 85	49 83	17
Supplies	103 19	51 09	103 19	
Emergency relief projects	† 836 81	180 00	780 70	56 11
City Record, publication of.*				
Street Laying-Out Department	156,395 00	20,275 56	151,176 22	5,218 78
Personal service	150,170 00	18,915 10	145,493 35	4,676 65
Service other than personal	2,633 00	453 35	2,094 63	538 37
Equipment	776 00	444 80	774 94	1 06
Supplies	2,741 00	462 31	2,739 86	1 14
Materials	75 00	.....	73 44	1 56
Supply Department	49,351 12	6,178 22	49,035 68	315 44
Personal service	32,840 12	3,570 20	32,733 83	106 29
Service other than personal	10,054 16	1,259 60	9,856 01	198 15
Equipment	11 00	.....	.....	11 00
Supplies	5,443 32	973 07	5,443 32	
Emergency relief projects	1,002 52	375 35	1,002 52	
Treasury Department	77,651 59	9,565 37	74,134 59	3,517 00
Personal service	48,792 59	5,051 44	48,674 13	118 46
Service other than personal	14,134 00	1,703 86	14,125 91	8 09
Equipment	225 00	218 70	218 70	6 30
Supplies	8,719 46	2,513 37	8,719 46	
Emergency relief projects	5,780 54	78 00	2,396 39	3,384 15
Weights and Measures Department	41,590 00	4,819 11	40,783 04	806 96
Personal service	37,825 00	4,006 57	37,386 88	438 12
Service other than personal	2,287 26	435 76	2,114 96	172 30
Equipment	700 00	320 40	514 48	185 52
Supplies	777 74	56 38	766 72	11 02
	$43,502,988 81	$5,702,794 60	$43,162,598 25	$340,390 56

* See pages 20 and 36. † For transfer of funds, see page 39.

SCHOOL APPROPRIATIONS.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	$13,327,840 42	$1,364,507 25	$13,073,312 03	$254,528 39
Extended use of public schools	69,100 00	13,637 49	67,802 89	1,297 11
Pensions to teachers [1]	140,543 38	10,768 11	125,660 83	14,882 55
Physical education	227,791 98	15,296 74	205,835 05	21,956 93
School physicians and nurses	201,219 66	17,174 54	196,288 13	4,931 53
Americanization	26,736 88	4,557 02	21,155 10	5,581 78
Vocational guidance	46,492 06	3,807 24	44,721 68	1,770 38
Department of School Buildings:				
Department expenses	1,211,746 59	143,413 08	1,195,045 91	16,700 68
Land and buildings for schools [2]	1,471,083 85	40,639 85	819,367 48	651,716 37
	$16,722,554 82	$1,613,801 32	$15,749,189 10	973,365 72

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

[1] $17,795.52 balance from 1933 and $92,747.86 income received from Commonwealth of Massachusetts.
[2] $981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian	* $255,190 53	$32,989 74	$255,190 53	
Personal service	156,715 63	16,540 37	156,715 63	
Service other than personal	* 61,510 70	7,628 69	61,510 70	
Equipment	7,127 19	162 73	7,127 19	
Supplies	* 18,622 40	6,014 02	18,622 40	
Materials	* 6,858 17	1,714 86	6,858 17	
Special items	678 17	56 34	678 17	
Emergency relief projects	* 3,678 27	872 73	3,678 27	
County Buildings	* 96,534 64	12,432 23	90,538 08	$5,996 56
Personal service	61,114 92	6,564 27	61,114 92	
Service other than personal	19,338 72	1,438 10	14,159 98	5,178 74
Equipment	2,763 04	1,344 40	2,201 23	561 81
Supplies	3,824 48	1,438 71	3,743 99	80 49
Materials	298 84	32 07	228 85	69 99
Emergency relief projects	* 9,194 64	1,614 68	9,089 11	105 53
Jail	* 227,247 93	30,219 98	227,247 93	
Personal service	129,698 56	11,905 18	129,698 56	
Service other than personal	* 17,818 37	3,116 51	17,818 37	
Equipment	6,769 88	2,727 71	6,769 88	
Supplies	* 58,240 77	11,317 77	58,240 77	
Materials	* 8,385 92	623 57	8,385 92	
Special items	6,334 43	529 24	6,334 43	
Supreme Judicial Court	* 51,452 50	4,487 65	46,542 36	4,910 14
Personal service	38,743 00	3,228 45	38,743 00	
Service other than personal	* 9,759 50	921 22	4,894 13	4,865 37
Equipment	650 00	.....	625 00	25 00
Supplies	1,000 00	229 65	980 23	19 77
Special items	1,300 00	108 33	1,300 00	
Superior Court, Civil Session, General Expenses	* 427,403 28	41,592 10	397,796 12	29,607 16
Personal service	181,686 71	19,899 53	181,454 28	232 43
Service other than personal	* 235,628 07	20,482 16	207,094 41	28,533 66
Equipment	2,262 50	293 55	1,713 98	548 52
Carried forward	$1,057,828 88	$121,721 70	$1,017,315 02	$40,513 86

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.
* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$1,057,828 88**	**$121,721 70**	**$1,017,315 02**	**$40,513 86**
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	606 36	3,807 45	292 55
Special items	3,726 00	310 50	3,726 00	
Superior Court, Civil Session, Clerk's Office	**153,667 60**	**18,893 91**	**147,438 94**	**6,228 66**
Personal service	126,860 00	15,807 70	126,828 12	31 88
Service other than personal	9,600 00	928 41	6,843 50	2,756 50
Equipment	1,650 00	1,159 28	1,547 28	102 72
Supplies	13,000 00	785 35	9,662 44	3,337 56
Special items	2,557 60	213 17	2,557 60	
Superior Court, Criminal Session	*** 477,668 43**	**58,250 48**	**477,668 43**	
Personal service	199,780 77	20,982 20	199,780 77	
Service other than personal	* 253,939 89	33,306 10	253,939 89	
Equipment	1,626 19	920 58	1,626 19	
Supplies	13,173 05	2,191 30	13,173 05	
Special items	8,062 00	671 76	8,062 00	
Miscellaneous	1,086 53	178 54	1,086 53	
Probate Court	**25,158 33**	**4,741 64**	**23,265 98**	**1,892 35**
Personal service	6,908 33	569 52	6,908 33	
Service other than personal	6,650 00	1,341 11	5,408 01	1,241 99
Equipment	800 00	318 65	732 90	67 10
Supplies	10,800 00	2,512 36	10,216 74	583 26
Municipal Court, City of Boston	**379,409 20**	**45,320 18**	**376,978 68**	**2,430 52**
Personal service	345,317 48	37,415 83	345,317 48	
Service other than personal	12,431 72	4,208 23	11,808 93	622 79
Equipment	1,700 00	84 15	1,166 87	533 13
Supplies	14,060 00	2,805 17	13,327 62	732 38
Special items	2,600 00	336 87	2,128 25	471 75
Miscellaneous	3,300 00	469 93	3,229 53	70 47
Municipal Court, Charlestown District	**27,169 82**	**3,325 31**	**26,848 94**	**320 88**
Personal service	23,666 17	2,893 66	23,545 22	120 95
Service other than personal	1,973 89	227 30	1,934 39	39 50
Equipment	323 15	15 50	252 65	70 50
Supplies	1,196 61	188 85	1,114 40	82 21
Miscellaneous	10 00	.....	2 28	7 72
Carried forward	**$2,120,902 26**	**$252,253 22**	**$2,069,515 99**	**$51,386 27**

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	$2,120,902 26	$252,253 22	$2,069,515 99	$51,386 27
East Boston District Court	* 28,369 59	2,961 05	27,528 35	841 24
Personal service	* 23,759 49	2,191 74	23,233 23	526 26
Service other than personal	2,209 22	302 03	2,136 97	72 25
Equipment	357 00	141 00	280 00	77 00
Supplies	1,738 08	275 18	1,572 35	165 73
Miscellaneous	305 80	51 10	305 80	
Municipal Court, South Boston District	* 26,541 47	2,462 50	26,541 47	
Personal service	20,494 81	1,846 86	20,494 81	
Service other than personal	2,295 80	213 66	2,295 80	
Equipment	42 00	3 00	42 00	
Supplies	* 805 57	94 18	805 57	
Special items	2,750 00	270 96	2,750 00	
Miscellaneous	153 29	33 84	153 29	
Municipal Court, Dorchester District	* 35,696 99	4,660 28	35,696 99	
Personal service	* 31,870 30	4,035 04	31,870 30	
Service other than personal	* 1,593 66	261 34	1,593 66	
Equipment	* 422 25	153 20	422 25	
Supplies	* 1,510 78	182 30	1,510 78	
Miscellaneous	300 00	28 40	300 00	
Municipal Court, Roxbury District	84,988 88	9,772 28	84,184 99	803 89
Personal service	74,842 28	8,203 25	74,095 77	746 51
Service other than personal	4,165 50	586 56	4,108 12	57 38
Equipment	513 22	68 65	513 22	
Supplies	2,780 88	598 85	2,780 88	
Special items	1,250 00	104 13	1,250 00	
Miscellaneous	1,437 00	210 84	1,437 00	
Municipal Court, West Roxbury District	* 30,741 93	2,756 58	30,741 93	
Personal service	* 26,205 73	2,332 26	26,205 73	
Service other than personal	1,943 01	208 38	1,943 01	
Supplies	* 1,027 29	70 10	1,027 29	
Special items	1,250 00	104 24	1,250 00	
Miscellaneous	315 90	41 60	315 90	
Municipal Court, Brighton District	17,973 30	1,855 18	17,831 10	142 20
Personal service	14,997 47	1,380 95	14,942 88	54 59
Service other than personal	1,277 50	140 88	1,240 04	37 46
Carried forward	$2,345,214 42	$276,721 09	$2,292,040 82	$53,173 60

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,345,214 42**	**$276,721 09**	**$2,292,040 82**	**$53,173 60**
Municipal Court, Brighton District:				
Equipment	150 00	14 00	103 75	46 25
Supplies	1,248 33	275 95	1,247 63	70
Miscellaneous	300 00	43 40	296 80	3 20
Boston Juvenile Court	**24,572 20**	**2,414 80**	**24,296 96**	**275 24**
Personal service	21,522 20	2,042 49	21,505 59	16 61
Service other than personal	1,675 00	177 64	1,503 25	171 75
Equipment	175 00	18 00	146 71	28 29
Supplies	600 00	116 97	571 77	28 23
Miscellaneous	600 00	59 70	569 64	30 36
District Court of Chelsea	**33,775 57**	**3,476 94**	**33,179 55**	**596 02**
Personal service	28,353 57	2,632 20	28,110 25	243 32
Service other than personal	3,336 00	418 25	3,248 52	87 48
Equipment	190 00	.....	93 74	96 26
Supplies	1,671 00	401 79	1,553 43	117 57
Miscellaneous	225 00	24 70	173 61	51 39
Registry of Deeds	*** 158,562 28**	**20,184 52**	**157,550 57**	**1,011 71**
Personal service	* 152,207 04	19,682 37	151,206 17	1,000 87
Service other than personal	1,551 24	109 75	1,551 24	
Supplies	4,804 00	392 40	4,793 16	10 84
Index Commissioners	**20,299 99**	**2,177 99**	**18,833 04**	**1,466 95**
Personal service	19,094 99	1,902 08	18,151 23	943 76
Service other than personal	191 90	40 00	191 90	
Supplies	1,013 10	235 91	489 91	523 19
Insanity Cases	*** 36,255 02**	**4,122 99**	**36,255 02**	
Service other than personal	* 36,224 62	4,095 59	36,224 62	
Supplies	30 40	27 40	30 40	
Land Court	**5,030 00**	**1,474 15**	**4,723 73**	**306 27**
Service other than personal	705 00	79 72	517 21	187 79
Equipment	350 90	9 00	324 90	26 00
Supplies	3,974 10	1,385 43	3,881 62	92 48
Carried forward	**$2,623,709 48**	**$310,572 48**	**$2,566,879 69**	**$56,829 79**

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,623,709 48**	**$310,572 48**	**$2,566,879 69**	**$56,829 79**
Medical Examinations:				
Medical Examiner Service, Northern Division	**21,668 64**	**2,537 48**	**20,825 46**	**843 18**
Personal service	17,948 64	1,695 95	17,939 40	9 24
Service other than personal	2,775 00	569 05	2,274 12	500 88
Equipment	240 00	17 65	56 30	183 70
Supplies	700 00	254 83	554 64	145 36
Materials	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division	*** 15,549 09**	**1,770 59**	**15,549 09**	
Personal service	* 11,130 00	927 50	11,130 00	
Service other than personal	* 3,245 59	602 05	3,245 59	
Equipment	56 81	28 51	56 81	
Supplies	1,116 69	212 53	1,116 69	
Associate Medical Examiner Service, Northern Division	**1,858 50**	**185 16**	**1,808 08**	**50 42**
Personal service	1,263 50	137 56	1,262 78	72
Service other than personal	540 00	30 00	507 00	33 00
Supplies	55 00	17 60	38 30	16 70
Associate Medical Examiner Service, Southern Division	**1,933 00**	**79 15**	**1,848 25**	**84 75**
Personal service	1,235 00	79 15	1,235 00	
Service other than personal	665 00	.....	582 00	83 00
Supplies	33 00	.....	31 25	1 75
Miscellaneous Expenses:				
Auditing Department	*** 3,298 00**	**958 93**	**1,662 89**	**1,635 11**
Personal service	* 2,383 11	62 34	748 00	1,635 11
Supplies	* 914 89	896 59	914 89	
Budget Department	**1,345 00**	**105 28**	**1,184 02**	**160 98**
Personal service	1,170 00	22 44	1,067 52	102 48
Supplies	175 00	82 84	116 50	58 50
Collecting Department	**1,190 00**	**99 18**	**1,190 00**	
Personal service	1,190 00	99 18	1,190 00	
Sheriff	**3,650 00**	**283 34**	**3,650 00**	
Personal service	3,400 00	283 34	3,400 00	
Service other than personal	250 00	.....	250 00	
Treasury Department	**5,304 96**	**474 96**	**5,045 80**	**259 16**
Personal service	5,254 96	474 96	5,013 35	241 61
Supplies	50 00	.....	32 45	17 55
Carried forward	**$2,679,506 67**	**$317,066 55**	**$2,619,643 28**	**$59,863 39**

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Concluded.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$2,679,506 67**	**$317,066 55**	**$2,619,643 28**	**$59,863 39**
County Debt Requirements:				
Sinking Funds	**6,871 00**	.....	**6,871 00**	
Serial Loans	**84,666 67**	.....	**84,666 67**	
Interest	**60,837 50**	**9,123 75**	**60,837 50**	
Penal Institutions Department:				
Office Expenses	**33,813 30**	**3,674 83**	**33,453 35**	**359 95**
Personal service	31,878 30	3,413 93	31,793 39	84 91
Service other than personal	660 00	84 30	510 84	149 16
Equipment	175 00	1 00	120 15	54 85
Supplies	1,100 00	175 60	1,028 97	71 03
House of Correction	**460,556 27**	**78,799 11**	**444,305 11**	**16,251 16**
Personal service	171,505 59	17,985 41	168,048 42	3,457 17
Service other than personal	27,703 81	5,346 09	26,779 89	923 92
Equipment	45,437 34	20,590 08	41,073 42	4,363 92
Supplies	136,804 56	26,876 55	136,640 16	164 40
Materials	28,700 00	3,921 57	26,902 32	1,797 68
Special items	50,404 97	4,079 41	44,860 90	5,544 07
Steamer "Michael J. Perkins"	**56,470 07**	**7,603 90**	**53,277 26**	**3,192 81**
Personal service	34,070 07	3,468 18	33,754 19	315 88
Service other than personal	11,345 21	666 66	8,609 22	2,735 99
Equipment	800 00	143 96	659 06	140 94
Supplies	9,266 14	2,934 26	9,266 14	
Materials	988 65	390 84	988 65	
Granite Avenue Bridge	**8,618 91**	**478 10**	**3,120 96**	**5,497 95**
Personal service	2,561 91	258 30	2,561 91	
Service other than personal	5,814 27	2 00	316 32	5,497 95
Supplies	27 78	2 85	27 78	
Materials	214 95	214 95	214 95	
Social Law Library	**1,000 00**	**1,000 00**	**1,000 00**	
	$3,392,340 39	**$417,746 24**	**$3,307,175 13**	**$85,165 26**

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment	$700,000 00	$38,112 38	$115,923 04	$584,076 96
Police Communication System	200,000 00	16,160 19	65,417 40	134,582 60
Northern Avenue Bridge, Reconstruction	200,000 00	41,603 59	45,391 97	154,608 03
Reconstruction of Streets	500,000 00	178,219 76	360,022 45	139,977 55
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	750,000 00	65,931 20	176,372 98	573,627 02
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street	150,000 00	974 13	5,862 24	144,137 76
Water Main Construction	350,000 00	67,095 16	209,099 23	140,900 77
School Committee, one new High School and one new Intermediate School	.....	3,465 75		
	$2,850,000 00	$411,562 16	$978,089 31	$1,871,910 69

For loans authorized but not issued see page 47.

LOAN, REVENUE AN

Object of Appropriations.		Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
City Loans, Redemption of		$36,188 90	†$2,449,649 56	.....	$7,255,601
Payments to date:					
Redemption of City Debt proper	$9,717,000 00	.....	.....	.....	.....
Redemption of Rapid Transit debt	6,000 00				
Redemption of Hyde Park water debt	16,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	149,175 56	.....	1,599,441
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,		8,435 44	.....	.....	.....
Automatic Traffic Signal System		4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		174 38	.....	.....	.....
City Record, Publication of *		4,785 11	15,170 19	.....	.....
Damages by Dogs, etc		.....	5,211 01	.....	.....
Dillaway House, Relocation and Restoration of		10,444 00	.....	.....	.....
Fire Department:					
Fire Alarm Signal System, Extension of		.....	.....	$50,000 00	.....
New Fire Stations and Additions to and Improvement of Existing Fire Stations		4,839 68	.....	.....	.....
Hospital Department:					
Burnham Memorial Building, Remodeling, etc.,		30,231 00	.....	.....	.....
Children's Pavilion		465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,		17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc		14,564 27	.....	.....	.....
Kitchen Building, etc		230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc		44,613 00	.....	.....	.....
Kitchen Building, Furnishing and Equipping,		.....	.....	.....	.....
Carried forward		$430,322 79	$2,620,211 34	$170,000 00	$8,855,042

* See page 36.

† $16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	$882 15	$9,740,557 55	.....	$9,739,000 00	$1,557 55	
.....	.....	.....	$1,122,500 00			
.....	.....	.....	6,000 00			
.....	.....	1,748,616 56	1,599,441 00	1,748,616 56		
$2,001 42	.....	25,921 95	2,855 56	23,002 91	2,919 04	
.....	.....	8,435 44	757 30	5,711 16	2,724 28	$12,000 00
.....	1,827 04	2,588 32	.....	2,588 32		
.....	174 38					
5,054 83	.....	25,010 13	3,935 33	25,010 13		
.....	.....	5,211 01	5,211 01	5,211 01		
.....	.....	10,444 00	133 65	7,084 08	3,359 92	
.....	.....	50,000 00	.....	46,741 00	3,259 00	
.....	.....	4,839 68	.....	.....	4,839 68	120,000 00
.....	16,502 62	13,728 38	.....	13,728 38		
.....	.....	465 44	.....	.....	465 44	
.....	17,259 39	448 22	.....	448 22		
.....	.....	14,564 27	.....	9,386 00	5,178 27	
.....	.....	350,543 09	326 83	224,511 52	126,031 57	
.....	.....	44,613 00	.....	29,958 41	14,654 59	
35,000 00	.....	35,000 00	.....	.....	35,000 00	
42,056 25	$36,645 58	$12,080,987 04	$2,741,160 68	$11,880,997 70	$199,989 34	$132,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$430,322 79	$2,620,211 34	$170,000 00	$8,855,042
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
Laundry Building, Furnishing and Equipping				
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel for Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island Hospital, Kitchen and Laundry Improvements, etc				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45	80 93		
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$2,620,292 27	$210,000 00	$8,855,04

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31, Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
42,056 25	$36,645 58	$12,080,987 04	$2,741,160 68	$11,880,997 70	$199,989 34	$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
8,000 00	.....	8,000 00	202 50	253 16	7,746 84	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	469 42					
.....	.....	66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....	.....	32,373 91	.....	31,803 33	570 58	
.....	218 71					
.....	.....	2,110 58	.....	.....	2,110 58	
.....	549 86	54 21	.....	.....	54 21	
.....	4,420 26					
30,023 25	.....	30,023 25	.....	.....	30,023 25	
.....	5,380 28					
.....	313 82					
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	8,427 51	54,393 13	69,441 77	
.....	.....	3,322 80	.....	90 00	3,232 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	50 00	1,752 88	
2,352 20	.....	2,846 58	.....	1,098 20	1,748 38	
.....	50 00					
.....	3,410 87	265 00	.....	265 00		
$82,431 70	$59,458 80	$12,424,399 25	$2,749,790 69	$12,021,767 02	$402,632 23	$132,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$716,091 84	$2,620,292 27	$210,000 00	$8,855,042
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of				
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$2,620,292 27	$210,000 00	$8,855,042

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$82,431 70	$59,458 80	$12,424,399 25	$2,749,790 69	$12,021,767 02	$402,632 23	$132,000 00
.....	89 21	1,820 29	.....	.....	1,820 29	
.....	.....	7,071 89	884 07	1,367 73	5,704 16	
.....	.....	2,984 98	.....	.....	2,984 98	
216,786 04	.....	216,786 04	45,918 69	216,786 04		
.....	.....	4,626 99	.....	160 06	4,466 93	
.....	.....	50,090 88	807 25	10,448 95	39,641 93	
.....	1,000 00	4,927 24	.....	965 25	3,961 99	
.....	.....	868 31	.....	24 75	843 56	
.....	.....	6,084 65	.....	478 17	5,606 48	
.....	.....	5,000 00	123 75	123 75	4,876 25	
.....	1,302 20					
.....	254 05	502 63	.....	502 63		
.....	8,496 36					
.....	.....	34,182 17	.....	8,813 67	25,368 50	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	5,290 13	.....	.....	5,290 13	
.....	.....	9,694 70	.....	264 33	9,430 37	
.....	54 51	218 04	.....	218 04		
.....	.....	30,000 00	.....	.....	30,000 00	
.....	533 33					
.....	10,000 00					
.....	.....	24,863 92	.....	22,455 08	2,408 84	
.....	.....	1,016 67	.....	.....	1,016 67	
.....	.....	690 00	.....	690 00		
.....	.....	965 05	.....	425 00	540 05	
.....	.....	7,173 62	.....	925 00	6,248 62	
$299,217 74	$81,188 46	$12,870,123 45	$2,797,524 45	$12,286,415 47	$583,707 98	$132,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriat 1934.
Brought forward	$966,759 66	$2,620,292 27	$210,000 00	$8,855,042
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements,	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	487,568 06		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of Existing Police Stations	19,443 93	1,172 97		
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000
Chelsea North Bridge, Repair and Strengthening			84,000 00	375
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Sumner Traffic Tunnel **		270,000 00		
Ferry Improvements, etc	4,546 42			20,000
Granolithic Sidewalks	217 70			
Garage, Hancock Street Yard				
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	450,000 00	
Collecting Department, Water Division		74,052 95		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡4,072,340 83		
Water Income Division		233,915 00		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	2,627,181 25		
Arlington Station	5,511 78			
Carried forward	$2,230,453 60	$10,386,586 85	$1,054,000 00	$9,700,417

* See page 36. † See pages 36 and 37.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water D $74,052.95 to Collecting Department, Water Division, and $233,915 to Water Income Division.

** $233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
$299,217 74	$81,188 46	$12,870,123 45	$2,797,524 45	$12,286,415 47	$583,707 98	$132,000 00
.....	.....	7,797 94	.....	1,752 02	6,045 92	
.....	.....	30,146 09	962 50	28,219 15	1,926 94	
.....	.....	3,199 28	.....	497 43	2,701 85	
.....	.....	300 00	.....	.....	300 00	
.....	.....	3,167 50	.....	580 38	2,587 12	
8,356 05	.....	8,356 05	.....	8,356 05	.....	75,000 00
.....	138,300 00	495,816 50	54,482 04	432,000 91	63,815 59	
138,300 00	.....	138,300 00	.....	138,300 00		
.....	.....	527 93	.....	.....	527 93	
.....	512 12					
.....	8,356 05	12,260 85	.....	6,176 54	6,084 31	60,000 00
4,000 00	.....	4,000 00	.....	4,000 00	.....	15,000 00
.....	575 21					
.....	.....	92,210 93	4,594 20	71,652 91	20,558 02	
.....	.....	84,375 00	.....	700 86	83,674 14	
.....	.....	53,889 42	.....	.....	53,889 42	
.....	.....	270,000 00	61,960 16	222,364 68	47,635 32	
.....	8,472 94	16,073 48	.....	2,698 90	13,374 58	
.....	.....	217 70	.....	.....	217 70	
200 00	.....	200 00	.....	200 00		
.....	.....	358,977 25	10,454 12	180,665 14	178,312 11	
.....	.....	750,000 00	5,070 93	715,050 67	34,949 33	
.....	.....	4,456 36	4,456 36	4,456 36		
.....	.....	738,043 33	38,068 54	506,824 91	231,218 42	
.....	3,977 54	70,075 41	6,987 35	70,075 41		
.....	.....	44,834 02	.....	1,925 80	42,908 22	
6,452 29	.....	4,293,692 73	132,994 70	4,124,380 02	169,312 71	
.....	1,592 60	232,322 40	33,870 53	232,322 40		
.....	.....	2,996,133 45	822,512 26	2,552,103 41	444,030 04	
.....	.....	5,511 78	.....	243 34	5,268 44	
$456,526 08	$242,974 92	$23,585,008 85	$3,973,938 14	$21,591,962 76	$1,993,046 09	$282,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$2,230,453 60	$10,386,586 85	$1,054,000 00	$9,700,417
Rapid Transit:				
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Boylston Street Subway (Chapter 394, Acts of 1930) Rental Deficit				113,250
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	1,684 41		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18			
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		450,000 00	
Payments to date:				
Street Construction $159,454 60				
Street Commissioners 45,502 93				
Land damages 36,478 00				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$10,388,301 95	$1,529,000 00	$9,813,668

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
456,526 08	$242,974 92	$23,585,008 85	$3,973,938 14	$21,591,962 76	$1,993,046 09	$282,000 00
.....	.....	62,602 84	.....	60,000 00	2,602 84	
.....	.....	4,569 37	.....	4,569 37		
.....	.....	26,239 77	1,186 89	16,066 96	10,172 81	
.....	.....	113,250 86	113,250 86	113,250 86		
.....	.....	1,861 87	.....	.....	1,861 87	
.....	.....	30,407 77	8,534 07	30,407 77		
.....	.....	3,692 11	74 37	3,006 27	685 84	
.....	.....	84,252 33	885 31	5,923 38	78,328 95	
.....	.....	3,054 07	36 55	211 72	2,842 35	
.....	.....	12,404 70	.....	.....	12,404 70	
.....	.....	390 18	.....	.....	390 18	
.....	.....	3,721 66	174 94	675 30	3,046 36	
.....	.....	640,272 08	.....	241,435 53	398,836 55	260,000 00
.....	.....	.....	8,361 38			
.....	.....	.....	593 50			
.....	.....	.....	1,985 50			
.....	.....	5,819 24	.....	480 49	5,338 75	
.....	.....	48,399 79	.....	5,696 94	42,702 85	305,000 00
.....	.....	22,229 76	22,229 76	22,229 76		
.....	.....	14,964 58	14,964 58	14,964 58		
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	8,852 45	8,852 45		
.....	.....	125,374 73	125,374 73	125,374 73		
.....	.....	16,306 65	16,306 65	16,306 65		
.....	10,183 23	1,523 40	.....	.....	1,523 40	
.....	.....	15,680 68	.....	.....	15,680 68	
.....	.....	1,189 57	.....	.....	1,189 57	
.....	.....	7,841 51	.....	7,841 51	.....	85,000 00
$456,526 08	$253,158 15	$24,840,252 57	$4,296,749 68	$22,269,257 03	$2,570,995 54	$932,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
Brought forward	$2,905,914 59	$10,388,301 95	$1,529,000 00	$9,813,668
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04	.....	.....	.....
Tremont Street, Improvement	930 20	.....	.....	.....
Traffic Tunnel	839,296 37	249,068 95	1,300,000 00	.....
Traffic Tunnel $1,723,278 78				
Traffic Tunnel, Series B 577,692 90				
Traffic Tunnel, Series B, Interest	.....	.....	.....	22,750
County of Suffolk:				
Jail Improvements	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	25,446 10	.....	.....
	$3,782,615 54	$10,662,817 00	$2,829,000 00	$9,836,418

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933		$13,500,000 00
Loans issued during 1934		*50,500,000 00
		$64,000,000 00
Less 1933 loans paid off	$13,500,000 00	
Less 1934 loans paid off	31,500,000 00	45,000,000 00
Net outstanding obligations		$19,000,000 00

* Total authorized by City Council, $52,500,000.00.

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
456,526 08	$253,158 15	$24,840,252 57	$4,296,749 68	$22,269,257 03	$2,570,995 54	$932,000 00
.....	.....	1,714 04	1,714 04	1,714 04		
.....	.....	930 20	.....	.....	930 20	
.....	.....	2,388,365 32	299,287 26	2,300,971 68	87,393 64	
.....	.....	22,750 00	22,750 00	22,750 00		
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	60,206 44	851 00	42,619 33	17,587 11	
456,526 08	$253,158 15	$27,314,218 57	$4,621,351 98	$24,637,312 08	$2,676,906 49	$949,000 00

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received duri 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$966,835
Retirement Reserve Fund, Payments	.....	241,819
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	526
Cemetery Trust Funds, Income	.....	21,456
Coppenhagen Fund, Income	4,548 32	200
Federal Emergency Relief Fund, Account of Public Welfare Social Service Unit ..... $10,000 00 Investigating Unit ..... 19,623 45 Business Survey 746 05	.....	50,000
Fitzgerald Firemen's Gold Medal Fund, Income	350 75	30
Foss Flag Fund, Income	42 50	85
Franklin Fund	.....	56
Franklin Union	19 74	58,691
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	332 43	95
Library Department:		
Trust Funds, Income	60,080 50	26,306
H. C. Bentley Gift	220 38	.....
James L. Whitney Bibliographical Account, Income	4,161 98	700
The Children's Fund, Income	3,955 66	3,942
Mary P. C. Cummings Trust Fund	.....	366
Mary P. C. Cummings Trust Fund, Income	15,822 63	5,677
George F. Parkman Fund, Income	.....	223,266
J. Harleston Parker Medal Fund, Income	305 75	92
Phillips Street Fund, Income	12,533 48	735
Police Charitable Fund, Income	7,365 25	8,182
Randidge Trust Fund, Income	368 51	2,103
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	134
Athletic Wearing Apparel Fund	239 41	.....
Bowdoin Dorchester School Fund, Income	1,140 40	191
Costello C. Converse School Fund, Income	149 63	203
Eastburn School Fund, Income	1,788 49	442
Franklin Medal Fund, Income	49 26	40
Gibson School Fund, Income	4,150 43	3,099
Horace Mann School Fund, Income	1,596 55	335
Peter P. F. Degrand School Fund, Income	1,225 36	1,157
Teachers' Waterston Fund, Income	1,764 24	201
Unemployment Relief Fund Public Welfare Department $8,838 54	.....	8,838
Voluntary Pay Roll Contributions	.....	20,123
Walter Scott Medal for Valor Fund, Income	329 60	124
George Robert White Fund, Income	53,666 57	368,759
	$177,187 09	$2,014,821

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....	.....	$966,835 75	$79,193 11	$966,835 75	
.....	.....	241,819 62	20,618 99	241,819 62	
.....	.....	1,495 78	221 00	1,108 40	$387 38
.....	.....	21,456 50	3,684 10	21,456 50	
.....	.....	4,748 32	.....	.....	4,748 32
.....	.....	50,000 00	6,945 99	37,315 49	† 12,684 51
.....	.....	380 75	.....	.....	380 75
.....	.....	127 50	.....	75 00	52 50
.....	.....	56 40	.....	56 40	
.....	.....	58,711 71	5,647 22	58,697 93	13 78
.....	.....	427 93	22 27	92 81	335 12
.....	.....	86,386 51	2,485 81	18,857 26	67,529 25
.....	.....	220 38	.....	.....	220 38
.....	.....	4,861 98	135 00	2,087 25	2,774 73
.....	.....	7,898 45	.....	3,955 66	3,942 79
.....	.....	366 00	366 00	366 00	
.....	.....	21,500 20	153 65	2,585 85	18,914 35
.....	$216,786 04	6,480 65	.....	6,480 65	
.....	.....	398 25	.....	138 38	259 87
.....	.....	13,268 48	.....	.....	13,268 48
.....	.....	15,547 99	693 50	8,369 17	7,178 82
.....	.....	2,471 69	7 20	2,036 48	435 21
.....	.....	145 19	.....	100 00	45 19
.....	.....	239 41	.....	.....	239 41
.....	.....	1,331 66	62 00	493 86	837 80
.....	.....	352 78	.....	103 17	249 61
.....	.....	2,230 99	.....	400 00	1,830 99
.....	.....	89 26	.....	43 48	45 78
.....	.....	7,249 79	1,085 74	5,953 52	1,296 27
.....	.....	1,932 05	872 57	948 87	983 18
.....	.....	2,382 36	.....	.....	2,382 36
.....	.....	1,965 96	.....	.....	1,965 96
.....	.....	8,838 54	.....	8,838 54	
.....	20,123 47	.....	15,651 57		
.....	.....	454 30	.....	68 10	386 20
.....	.....	422,425 64	6,392 02	282,510 00	* 139,915 64
.....	$236,909 51	$1,955,098 77	$144,237 74	$1,671,794 14	$283,304 63

* Investments in addition to above, $37,000.
† Investigating Unit, $3,430.56; Business Survey, $9,253.95.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received duri 1934.
Duplicates and Overpayments	$193,479 30	$54,682
Refunded Fees and Other Charges	.....	82
Refunded Ashes and Garbage Tickets	.....	43
Refunded Fire Department, Wire Division, Permit	.....	11
Refunded Interest	.....	52
Refunded Licensing Board Permit	.....	30
Refunded Liquor Licenses	.....	3,610
Refunded Motor Vehicle Excise Tax	.....	4,247
Refunded Protested Assessment, Street Construction	.....	492
Refunded Taxes	.....	1,545,153
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,655
	$202,454 39	$1,610,061

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriati 1934.
City of Boston Regular Appropriations	$6,805 55	$29,317 38	$3,800,000 00	$39,643,324
School Appropriations	999,187 12	92,747 86	.....	15,630,619
County of Suffolk Regular Appropriation	.....	.....	.....	3,392,340
Loan, Revenue and Special Appropriations	3,782,615 54	10,662,817 00	2,829,000 00	9,836,418
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)	.....	.....	2,850,000 00	.....
Trust Funds, etc	177,187 09	2,014,821 19	.....	.....
Refunds	202,454 39	1,610,061 08	.....	.....
	$5,168,249 69	$14,409,764 51	$9,479,000 00	$68,502,702

REFUNDS, ETC.

Transfers to	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
$10,000 00	.....	$258,161 92	$4,986 44	$45,022 51	$213,139 41
.....	.....	82 53	.....	82 53	
.....	.....	43 73	3 80	43 73	
.....	.....	11 75	11 75	11 75	
.....	.....	52 48	.....	52 48	
.....	.....	30 00	.....	30 00	
.....	.....	3,610 00	.....	3,610 00	
.....	.....	4,247 75	765 02	4,247 75	
.....	.....	492 16	.....	492 16	
.....	.....	1,545,153 06	36,495 12	1,545,153 06	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,655 00	45 00	1,655 00	
$10,000 00	.....	$1,822,515 47	$42,307 13	$1,600,400 97	$222,114 50

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Laons authorized but not issued.
$396,247 66	$372,706 08	$43,502,988 81	$5,702,794 60	$43,162,598 25	$340,390 56	
.....	.....	16,722,554 82	1,613,801 32	15,749,189 10	973,365 72	
30,866 62	30,866 62	3,392,340 39	417,746 24	3,307,175 13	85,165 26	
456,526 08	253,158 15	27,314,218 57	4,621,351 98	24,637,312 08	2,676,906 49	$949,000 00
.....	.....	2,850,000 00	411,562 16	978,089 31	1,871,910 69	5,625,000 00
.....	236,909 51	1,955,098 77	144,237 74	1,671,794 14	283,304 63	
10,000 00	.....	1,822,515 47	42,307 13	1,600,400 97	222,114 50	
$893,640 36	$893,640 36	$97,559,716 83	$12,953,801 17	$91,106,558 98	$6,453,157 85	$6,574,000 00

CITY OF BOSTON — INCOME DEPARTMENTS.

Object of Appropriations.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
City Record, publication of	**$31,886 80**	**$3,935 33**	**$25,010 13**	**$6,876 67**
Personal service	5,801 80	680 62	5,801 61	19
Service other than personal	26,010 00	3,222 85	19,140 83	6,869 17
Supplies	75 00	31 86	67 69	7 31
Printing Department	**444,919 36**	**54,482 04**	**432,000 91**	**12,918 45**
Personal service	224,311 80	22,357 06	218,758 31	5,553 49
Service other than personal	49,777 26	7,238 45	48,232 85	1,544 41
Equipment	4,150 00	144 51	1,873 08	2,276 92
Supplies	5,225 00	1,578 83	5,206 75	18 25
Materials	66,225 00	9,746 59	64,139 04	2,085 96
Special items	1,230 30	85 58	1,030 30	200 00
Miscellaneous	94,000 00	13,331 02	92,760 58	1,239 42
Public Works Department:				
Water Service	**†4,183,982 61**	**132,981 82**	**4,123,930 69**	**60,051 92**
Personal service	552,560 00	58,561 41	533,945 42	18,614 58
Service other than personal	† 179,444 97	44,431 63	179,444 97	
Equipment	19,500 00	8,324 20	17,163 44	2,336 56
Supplies	20,782 52	4,973 97	20,782 52	
Materials	196,342 65	15,674 67	161,397 16	34,945 49
Special items	17,000 00	1,003 54	16,425 67	574 33
Emergency relief projects	15,000 00	12 40	11,419 04	3,580 96
Interest	14,375 00	.....	14,375 00	
Serial loans	† 34,000 00	.....	34,000 00	
Refunded rates	.....	.....	* 449 33	
Metropolitan Water Assessment	3,134,977 47	.....	3,134,977 47	
Water Income Division	**† 232,322 40**	**33,870 53**	**232,322 40**	
Personal service	† 170,905 42	18,114 65	170,905 42	
Service other than personal	† 8,329 49	5,064 96	8,329 49	
Equipment	† 40,894 01	6,737 11	40,894 01	
Supplies	† 4,271 20	1,066 78	4,271 20	
Materials	† 7,897 28	2,887 03	7,897 28	
Special items	† 25 00	.....	25 00	
Carried forward	**$4,893,111 17**	**$225,269 72**	**$4,813,264 13**	**$79,847 04**

* Refunded water rates paid out of water income.
† For transfer of funds, see page 41.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Brought forward	**$4,893,111 17**	**$225,269 72**	**$4,813,264 13**	**$79,847 04**
Public Works Department:				
Sumner Traffic Tunnel	**233,286 78**	**61,960 16**	**222,364 68**	**10,922 10**
Personal service	53,000 00	12,144 17	52,138 12	861 88
Service other than personal	18,218 09	8,679 43	18,218 09	
Equipment	25,826 29	2,931 81	15,824 92	10,001 37
Supplies	3,250 16	1,291 55	3,250 16	
Materials	3,205 46	379 77	3,205 46	
Special items	129,786 78	36,533 43	129,727 93	58 85
Collecting Department:				
Water Division	*** 70,075 41**	**6,987 35**	**70,075 41**	
Personal service	* 56,643 22	6,397 65	56,643 22	
Service other than personal	* 1,464 78	50 20	1,464 78	
Supplies	* 11,067 41	464 50	11,067 41	
Special items	900 00	75 00	900 00	
	$5,196,473 36	**$294,217 23**	**$5,105,704 22**	**$90,769 14**

* For transfer of funds, see page 41.

TRANSFERS OF APPROPRIATIONS, 1934.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934		Budget Department	Auditing Department	$1,000 00	
	Dec. 31, 1934	Budget Department	Auditing Department	227 08	$1,227 08
	Nov. 1, 1934	Reserve Fund	Boston Retirement Board	$215 00	
	Dec. 31, 1934	Art Department	Boston Retirement Board	66	215 66
	Dec. 31, 1934	Voluntary Pay Roll Contributions	Boston Traffic Commission		4,318 52
	Dec. 31, 1934	Voluntary Pay Roll Contributions	Building Department		2,998 94
	Dec. 31, 1934	Fire Department	City Council		1,168 88
	Dec. 21, 1934	Reserve Fund	Election Department		2,124 00
	Nov. 16, 1934	Fire Department	Fire Department, Wire Division		8,500 00
	Nov. 30, 1934	Reserve Fund	Hospital Department	$15,000 00	
	Dec. 31, 1934	Hospital Department, Sanatarium Division	Hospital Department	9,488 77	
	Dec. 31, 1934	Voluntary Pay Roll Contributions	Hospital Department	12,806 01	
	Dec. 31, 1934	Institutions Department, Long Island Hospital.	Hospital Department	32,243 44	
	Dec. 31, 1934	Institutions Department, Central Office	Hospital Department	193 43	69,731 65
	Dec. 31, 1934	Fire Department	Library Department		6,425 81
	Dec. 3, 1934	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Public Celebrations		1,500 00
	Nov. 16, 1934	Reserve Fund	Park Department	$25,000 00	
	Nov. 24, 1934	Park Department, Cemetery Division	Park Department	4,700 00	29,700 00

Dec. 31, 1934	Public Welfare Department, Temporary Home.	Public Welfare Department, Wayfarers' Lodge....	418 98	789 89
Nov. 23, 1934	Reserve Fund.....	Public Works Department, Ferry Service.....	$17,000 00	
Dec. 31, 1934	Ferry Improvements, etc.....	Public Works Department, Ferry Service.....	8,472 94	25,472 94
Dec. 31, 1934	Fire Department.....	Public Works Department, Lighting Service.....	.....	26,150 41
Sept. 26, 1934	Public Works Department, Sewer Service.....	Public Works Department, Paving Service.....	$5,500 00	
Oct. 25, 1934	Reserve Fund.....	Public Works Department, Paving Service.....	6,000 00	
Oct. 25, 1934	Public Works Department, Sanitary Service..	Public Works Department, Paving Service.....	766 50	
Nov. 23, 1934	Reserve Fund.....	Public Works Department, Paving Service.....	90,000 00	102,266 50
Dec. 3, 1934	Reserve Fund.....	Public Works Department, Sanitary Service.....	.....	82,500 00
Oct. 25, 1934	Reserve Fund.....	Sinking Funds Department.....	.....	215 00
Oct. 25, 1934	Reserve Fund.....	Statistics Department.....	.....	340 00
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Suffolk County Courthouse, Custodian.....	$4,652 22	
Dec. 31, 1934	County Buildings.....	Suffolk County Courthouse, Custodian.....	805 36	5,457 58
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Jail.....	.....	8,759 48
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Superior Court, Criminal Session.....	.....	6,845 34
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Municipal Court, South Boston District.....	.....	26 48
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Municipal Court, Dorchester District.....	.....	844 30
Nov. 23, 1934	Supreme Judicial Court.....	Municipal Court, West Roxbury District.....	$300 00	
Dec. 31, 1934	East Boston District Court.....	Municipal Court, West Roxbury District.....	124 33	424 33
Nov. 20, 1934	Supreme Judicial Court.....	Registry of Deeds.....	.....	1,400 00
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Insanity Cases.....	.....	4,150 02
Dec. 31, 1934	Superior Court, Civil Session, General Expenses.	Medical Examiner Service, Southern Division.....	.....	459 09
Dec. 31, 1934	Superior Court, Civil Service, General Expenses.	Miscellaneous Expenses, Auditing Department....	.....	2,500 00
Dec. 31, 1934	Automatic Traffic Signal System.....	Automatic Traffic Control Signals in Suburban Sections.	$1,827 04	
Dec. 31, 1934	Automatic Traffic Signal System on Massachusetts Avenue, from Tremont Street to Harvard Bridge.	Automatic Traffic Control Signals in Suburban Section.	174 38	2,001 42
	Carried forward.....	.....	.....	$429,115 70

TRANSFERS OF APPROPRIATIONS, EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.— *Concluded.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		Brought forward			$429,115 70
	Dec. 31, 1934	Collecting Department	*City Record*, Publication of		5,054 83
Dec. 4, 1934		Hospital Department, Children's Pavilion, Furnishing and Equipping	Hospital Department, Kitchen Building, Furnishing and Equipping	$17,259 39	
Dec. 4, 1934		Hospital Department, Burnham Memorial Building, Remodeling, etc	Hospital Department, Kitchen Building, Furnishing and Equipping	16,502 62	
Dec. 4, 1934		Hospital Department, Tunnel for Hospital Buildings	Hospital Department, Kitchen Building, Furnishing and Equipping	549 86	
Dec. 4, 1934		Hospital Department, New Medical Pavilion, Furnishing and Equipping	Hospital Department, Kitchen Building, Furnishing and Equipping	469 42	
Dec. 4, 1934		Hospital Department, Power Plant, Improvements, etc	Hospital Department, Kitchen Building, Furnishing and Equipping	218 71	35,000 00
Aug. 28, 1934		Hospital Department, Pathological Building	Hospital Department, Laundry Building, Furnishing and Equipping.	$4,087 22	
Aug. 28, 1934		Hospital Department, Laundry Building	Hospital Department, Laundry Building, Furnishing and Equipping.	2,867 95	
Aug. 28, 1934		Hospital Department, Laundry Building, Equipment, etc	Hospital Department, Laundry Building, Furnishing and Equipping	1,044 83	8,000 00
Dec. 31, 1934		Institutions Department, Recreation Building, Long Island Hospital, Establishment of	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	$5,380 28	
Dec. 31, 1934		Institutions Department, Steamer "Stephen O'Meara," Alterations and Additions	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	313 82	
Dec. 31, 1934		Public Buildings Department, Garage, Police Station 14	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	512 12	
	Dec. 31, 1934	Street Laying-Out Department North Beacon Street, Brighton	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	10,183 23	
	Dec. 31, 1934	Park Department, Muddy River and Leverett Pond, Improvements	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	5,071 57	
	Dec. 31, 1934	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	4,420 26	
	Dec. 31, 1934	Park Department, Barry Playground, Improvements, etc	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	3,410 87	
	Dec. 31, 1934	Park Department, Playground, Saratoga and Bennington Streets	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	533 33	
	Dec. 31, 1934	Park Department, McConnell Park Playground, Improvements, etc	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	54 05	
	Dec. 31, 1934	Park Department, Playground, Parker Hill, Improvements, etc	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc	54 51	
	Dec. 31, 1934	Park Department, Carolina Avenue Playground	Institutions Department, Long Island Hospital,		

Jan. 15, 1934..	.....	Park Department, Highland Park, Improvements.	Park Department, Animals, Birds, etc.....	.....	
	Dec. 31, 1934	Park Department, Arnold Arboretum, Improvements.	Park Department, Animals, Birds, etc.....	50 00	
	Dec. 31, 1934	Park Department, Madison Park, Improvements.	Park Department, Animals, Birds, etc.....	1,302 20	2,352 20
	Dec. 31, 1934	Public Buildings Department, New Police Stations and Additions to and Improvement of Existing Police Stations.	Police Department, Police Radio System.....	.....	8,356 05
July 13, 1934..	.....	Printing Department.....	Printing Department Building.....	$100,000 00	
Oct. 31, 1934..	.....	Printing Department.....	Printing Department Building.....	38,300 00	138,300 00
	Dec. 31, 1934	Public Welfare Department, New Charities Administration Building, Furnishing and Equipping.	Public Welfare Department, New Charities Administration Building.	$575 21	
	Dec. 31, 1934	Park Department, Muddy River and Leverett Pond, Improvements.....	Public Welfare Department, New Charities Administration Building.....	3,424 79	4,000 00
	Dec. 31, 1934	Park Department, McConnell Park Playground, Improvements, etc.....	Public Works Department, Garage, Hancock Street.....	.....	200 00
July 21, 1934..	.....	City Loans, Redemption of.....	Public Works Department, Water Service.....	$882 15	
	Dec. 31, 1934	Collecting Department, Water Division.....	Public Works Department, Water Service.....	3,977 54	
	Dec. 31, 1934	Public Works Department, Water Income Division.	Public Works Department, Water Service.....	1,592 60	6,452 29
	Dec. 31, 1934	Park Department, Playground, Vicinity of Charter Street and Greenough Lane, North End District.	Duplicates and Overpayments.....	.....	10,000 00
					$676,854 32

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
July 24, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	$87,000 00	
Oct. 2, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	60,000 00	
Oct. 31, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	25,000 00	
Dec. 4, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	35,000 00	
Dec. 18, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	9,000 00	
Dec. 31, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....	786 04	216,786 04
			$893,640 36

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933		$172,450,999 95
Add funded debt issued in 1934:		
City Debt	† $3,879,000 00	
Water Debt	‡ 500,000 00	
Traffic Tunnel Debt	800,000 00	
Traffic Tunnel Debt, Series B	500,000 00	
		5,679,000 00
		$178,129,999 95
Deduct funded debt paid in 1934:		
City Debt	$9,667,000 00	
County Debt	84,666 67	
Hyde Park Water Debt	16,000 00	
Water Debt	34,000 00	
Rapid Transit Debt	56,000 00	
		9,857,666 67
Gross funded debt December 31, 1934		* $168,272,333 28
Sinking Funds December 31, 1933	$34,178,338 97	
Receipts during 1934	2,421,251 79	
	$36,599,590 76	
Payments during 1934	2,482,806 60	
	$34,116,784 16	
Premiums on loans:		
City	1,557 55	
Total redemption means Deecmber 31, 1934		34,118,341 71
Net funded debt December 31, 1934		$134,153,991 57

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	† $88,431,300 00	$19,062,490 72	$69,368,809 28
County Debt	1,562,333 28	811,297 01	751,036 27
Water Debt	§ 838,000 00	—	838,000 00
Traffic Tunnel Debt	16,000,000 00	—	16,000,000 00
Traffic Tunnel Debt, Series B	2,500,000 00	—	2,500,000 00
	$109,331,633 28	$19,873,787 73	$89,457,845 55
Rapid Transit Debt	58,940,700 00	14,244,553 98	44,696,146 02
	$168,272,333 28	$34,118,341 71	$134,153,991 57

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

‡ Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

§ Includes $500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
December 31, 1934	†106,931,300 00	1,562,333 28	‡838,000 00	58,940,700 00	168,272,333 28
Decrease	$4,488,000 00	$84,666 67	*$450,000 00	$56,000 00	$4,178,666 67

* Increase.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
December 31, 1934	†87,868,809 28	751,036 27	‡838,000 00	44,696,146 02	134,153,991 57
Decrease	$1,168,502 69	$120,940 74	*$450,000 00	$821,838 14	$1,661,281 57

* Increase.

TAX TITLE LOAN.

(Chapter 49, Acts of 1933.)

Loan issued as of November 1, 1934	**$3,800,000 00
Less payments to Treasurer of the Commonwealth	487,600 29
Net amount of loan as of December 31, 1934	$3,312,399 71

† Includes $2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

‡ Includes $500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

** Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth, of receipts from Tax Titles pledged to the redemption of the Loan.

CITY AND COUNTY FUNDED DEBT.

December 31, 1934.

Total Funded Debt, City and County			*$168,272,333 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$38,636,800 00	
Water debt		338,000 00	
Traffic Tunnel debt		16,000,000 00	
Traffic Tunnel debt Series B		2,500,000 00	
County debt		981,333 28	
Rapid Transit debt		58,940,700 00	
			117,396,833 28
Funded debt within the debt limit			$50,875,500 00
Offsets to funded debt:			
Sinking funds		$34,116,784 16	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$13,338,475 94		
County Sinking Fund	811,297 01		
Rapid Transit Sinking Funds	14,244,553 98		
		28,394,326 93	
		$5,722,457 23	
Premium on loans	$1,557 55		
Less on loans outside debt limit	14 75		
		1,542 80	
Offsets to funded debt within the debt limit			5,724,000 03
Net indebtedness within the debt limit			$45,151,499 97

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

December 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	
July 24, 1934...	Construction of One Intermediate School in the West Roxbury District and an Addition to the Robert Gould Shaw School in the West Roxbury District.....	1,200,000 00	8,475,000 00
			$9,962,449 00

LOANS AUTHORIZED BUT NOT ISSUED.

December 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573 Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
June 6, 1932	Traffic Tunnel Series "B" (Acts 1929 and 1932)	.....	*****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,953,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,248,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,910,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $16,000,000.
***** Limited to $3,000,000. Borrowed to date $2,500,000.
¶¶ Limited to $4,940,663. Borrowed to date $4,935,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....	.....	$305,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	260,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	200,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	500,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	800,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	250,000 00	
Feb. 27, 1934...	Water Main Construction.....	350,000 00	
March 2, 1934...	Police Communication System.....	150,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	175,000 00	
July 24, 1934...	Construction of One Intermediate School in the West Roxbury District and an Addition to the Robert Gould Shaw School in the West Roxbury District.....	1,200,000 00	
		$6,184,000 00	$390,000 00
	Inside debt limit... $6,184,000 00		
	Outside debt limit.. 390,000 00		
	$6,574,000 00		

CITY OF BOSTON.

ANALYSIS OF CASH RECEIPTS, DISBURSEMENTS, AND BALANCES FOR YE ENDED DECEMBER 31, 1934.

1.	On January 1, 1934, cash balances remained in the City Treasury for all purposes			$6,215,47
2.	During the year taxes were collected as follows:			
	Taxes assessed in 1934	$44,402,374 27		
	Taxes assessed prior to 1934	12,071,633 17		
			$56,474,007 44	
3.	Amounts available for ordinary operating purposes were collected as follows:			
	Licenses, fees, and other departmental revenues	$5,457,872 29		
	Receipts from Commonwealth of Massachusetts	5,193,974 10		
	Federal Welfare Grant	1,040,552 94		
	School Department revenues	703,249 48		
	County of Suffolk receipts	340,232 84		
	George F. Parkman Fund Income	216,786 04		
	Voluntary Pay Roll Contributions	20,123 47		
	Miscellaneous	14,789 34		
			12,987,580 50	
4.	Borrowings for current maintenance purposes were as follows:			
	Temporary Loans in anticipation of taxes	$50,500,000 00		
	Tax Title Loan (chapter 49, Acts of 1933),	3,800,000 00		
			54,300,000 00	
5.	Funds borrowed for permanent improvements were as follows:			
	Public Works Administration Projects	$2,850,000 00		
	Within debt-incurring power of the city	1,529,000 00		
	Sumner Traffic Tunnel	1,300,000 00		
			5,679,000 00	
6.	The following amounts were received and credited to revenue departments:			
	Water rates, fees, etc.	$4,396,308 78		
	Printing Department revenues	487,568 06		
	Sumner Traffic Tunnel tolls	270,000 00		
	House of Correction, industries, etc.	25,446 10		
	City Record revenues	15,170 19		
			5,194,493 13	
7.	The following amounts were received for specific purposes:			
	Rapid Transit rentals	$2,627,181 25		
	Sinking Funds Commission receipts	2,443,316 49		
	Trust Fund maturities, bequests, etc.	1,592,179 00		
	Retirement Board Fund Liquidations	1,208,655 37		
	Trust Fund Income	560,083 65		
	Tax Titles reserved for payment of loan	487,600 29		
	Betterments, etc., collections	421,641 26		
	Traffic Tunnel, rental, sales, etc.	249,068 95		
	Pension Grants from Commonwealth	241,923 42		
	Miscellaneous	208,703 97		
			10,040,353 65	
8.	Making total receipts from all sources during 1934			144,675,434
9.	Total cash funds available for payments during 1934			$150,890,913

FROM THESE FUNDS THERE WAS EXPENDED DURING 1934.

10.	For general operating expenses:			
	City departments	$35,993,505 57		
	School Department	15,749,189 10		
	Redemption of debt	9,940,393 67		
	Interest on debt	4,386,237 06		
	County departments	3,154,799 96		
	State Tax and Assessments	2,630,427 09		
	Metropolitan District Assessments	1,658,174 57		
	Refunds	1,600,400 97		
	Boston Retirement System	1,599,441 00		
	Elevated Railway deficits	1,216,359 62		
			$77,928,928 61	
11.	For re-payment of borrowings for maintenance purposes:			
	Re-payment of temporary loans	$45,000,000 00		
	Payments to Commonwealth on tax title loan	487,600 29		
			45,487,600 29	
12.	For purposes for which funds were not provided in tax levy:			
	Public Welfare (tax title loan)	$3,741,575 64		
	Rapid Transit Interest and Sinking Fund Requirements	2,558,103 41		
	Trust fund disbursements	1,671,794 14		
	Trust fund investments	1,239,058 62		
	Betterments paid to Sinking Funds	421,641 26		
	Teachers' Pensions from pension grants	149,175 56		
	Miscellaneous	104,893 55		
			9,886,242 18	
13.	For revenue departments:			
	Metropolitan Water Assessment	$3,134,977 47		
	Water service	1,307,800 36		
	Printing Department	570,300 91		
	Sumner Traffic Tunnel	222,364 68		
	House of Correction, industries	42,619 33		
	City Record	25,010 13		
			5,303,072 88	
14.	For permanent improvements:			
	Traffic Tunnel	$2,300,971 68		
	P. W. A. Projects	978,089 31		
	Rapid Transit extensions, etc.	121,104 11		
	Other capital improvements	1,719,278 84		
			5,119,443 94	
15.	Making total payments in 1934 of			$143,725,287 90
16.	Leaving a cash balance in treasury as of December 31, 1934			$7,165,625 16

CITY OF BOSTON PRINTING DEPARTMENT

DEC 22 1936